

# Estimate

## Customer Information

Party Name : Surdeep  
Address : K.K.Nagar, Chennai  
GSTIN : 5A88A2W55

## Bill Details

Bill NO : BILL-002  
Bill DATE : 30/11/2025  
Agent Name : Direct  
L.R. NUMBER : 255  
No. of Cases : 11

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	1K	1	36	36	215.00	7740.00	GS
2	2K	1	20	20	430.00	8600.00	GS
3	4"Laxmi	9	300	2700	20.00	54000.00	GS

## Transport Details

From : SIVAKASI  
To : Chennai  
Through : MSS

GOODS VALUE	70340.00
SUB TOTAL	70340.00
PACKING @ 3%	2110.20
SUB TOTAL	72450.20
TAXABLE VALUE	73450.20
CGST @ 9%	6610.52
SGST @ 9%	6610.52
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>Rs.86671.00</b>

## Note:

1. Company not responsible for transit loss/damage
2. Subject to Sivakasi jurisdiction. E.& O.E