



JVS LOGISTICS SERVICES

Navigating Logistics and Simplifying Solutions

GSTIN : 33FERPS4570D1Z5

MSME NO : UDYAM-TN-02-0001

TAX INVOICE

INVOICE NO : JVSL - 128 / 2023-24

DATE : 13.02.2024

FROM :

Consignor Name : M/s. Fairmacs Shipstores Pvt Ltd.,

Address : No.208/B, 80ft Rd, 1st Stage, HBR layout, Bangalore 560043.

Vehicle No :

From : Bangalore To : Chennai

SHIP TO :

Consignee Name : M/s..Travel Food Service (Travel club lounge INL)

(Travel club lounge , Lounge Level 3rd Floor, Anna international Airport (INL05V), Anna International Airport ,

GSTIN NO : 33AAECT8192M1ZS

Cases : 72 Btls Weight : 108 Kgs Lr.Date : 13.02.2024

Loory Receipt No : BLR/23-24/964

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Frieght Charges	108	11.00	1188.00
Tasmac Depot Hologram Expenses	1	1000.00	1000.00
Escort Charges	1	1000.00	1000.00
Border Charges	1	1500.00	1500.00
Packing Loading & Unloading Charges	6	50.00	300.00
Risk Charges 1% @ Invoice Value Rs.	1	115912.00	1159.12
Hotel Delivery Charges	1		0.00

Amount Total In Words

Rupees Six Thousand One Hundred FourtySeven Paise Twelve Only

SUBTOTAL ₹ 6,147.12

**Gst 12 % to Be Paid By The Consignee Under Rcm As Per Notification
22/2019-CENTRAL TAX(RATE) Dated 30.09.2019**

GRAND TOTAL ₹ 6,147.12

Our Bank Details :-

STATE BANK A/C NO : 3954 1593 802, IFSC CODE :
SBIN 0000965, BRANCH NAME : Mylapore

Terms:-

1. Make all the payments in Favour of **M/s.Jvs Logistics Services Only**
2. No Claims or Disprency if any shall be considered unless brought to the notice of the company in writing
3. Dispute if any shall be subjected to the judidistriction of chennai court only
4. Company reserves the right to charges interest @3% per month on bills not paid in 30 days

For JVS LOGISTICS SERVICES

Proprietor

A. Vijayapandian
19 Feb 2024
M. S. Srinivasan
17/02/2024
D. P. P.

📍 : Old No.294, New No.163, 1st Floor, Royapettah High Road, Mylapore, Chennai - 600 004.

✉ : jvslogisticschn@gmail.com ☎ : 9962600026



FAIRMACS
Shipstores

Fairmacs Shipstores Private Ltd
4th Floor, No.208, 80 Feet Main Road,
1st Stage, 2nd Block,
Bangalore 29-KA 560043
India

IEC: 0495013200
CIN: U52599TN1994PTC027340
GSTIN/UIN:29AAACF1406C1Z9
FSSAI: 10013042000703
MSME: TN02E0092187

INVOICE

Invoice No.:FSLQBGIN23240379

Date: 13/2/2024

Buyer Order No.B/2023-2024/1847

Buyer's Order Date : 12/1/2024

Other Ref. No.:FSPL/HBLR/079

Marks & Nos:

Currency: Indian Rupee

Port of Loading:

Payment Term:

EC Attestation No.:

Vessel/Flight No.:

Mode of Transport:

EC S.No Number:

Port of Discharge:CHENNAI

Shipping Terms:CFI

No. & Kind of Packages:72 BTLs

Country of Final Destination:

Destination:CHENNAI

Place of Loading:Bangalore

Sales Type:SALES AGAINST FORM 'C'

Bill To

M/S. TRAVEL FOOD SERVICES (Travel club lounge
INL)
Lounge Level 3rd Floor, Anna International Airport
(INL05V)
CHENNAI 33-TN 600027
India

Ship To

M/S. TRAVEL FOOD SERVICES (Travel club lounge
INL)
Lounge Level 3rd Floor, Anna International Airport
(INL05V)
CHENNAI 33-TN 600027
India

WAREHOUSE ADDRESS

Fairmacs Shipstores Private Ltd
4th Floor, No.208, 80 Feet Main Road,
1st Stage, 2nd Block,
Bangalore 29-KA 560043
India

S L No.	Product Code	Description of Goods	Country of Origin	HSN	Packing	QTY	UOM	UnitPrice(INR)	Gross Amt (INR)
1		TEACHERS ORIGIN BLENDED SCOTCH WHISKY 1000 ML - 40%	UK	22083012	1000 ML	6	BTL	₹ 2,049.65	₹ 12,297.90
2	110402	JIM BEAM BLACK KENTUCKY STRAIGHT BOURBON WHISKEY	U.S.A	22083011	750 ML	3	BTL	₹ 1,818.00	₹ 5,454.00
3	110404	MAKER'S MARK KENTUCKY STRAIGHT BOURBON WHISKY	U.S.A	22083011	750 ML	3	BTL	₹ 2,901.00	₹ 8,703.00
4	110311	LAPHROAIG 10 YO SINGLE ISLAY MALT SCOTCH WHISKY	SCOTLAND	22042990	750 ML	3	BTL	₹ 2,962.00	₹ 8,886.00
5	110314	ARDMORE HIGHLAND SINGLE MALT SCOTCH WHISKY	SCOTLAND	22083019	700 ML	6	BTL	₹ 2,081.00	₹ 12,486.00
6	110401	JIM BEAM WHITE BOURBON WHISKY	U.S.A	22083011	1000 ML	24	BTL	₹ 1,292.00	₹ 31,008.00
7	110104	TEACHERS HIGHLAND CREAM BLENDED SCOTCH WHISKY	SCOTLAND	22083013	1000 ML	24	BTL	₹ 1,237.00	₹ 29,688.00
8	110703	SUNTORY WHISKY TOKI	JAPAN	22083019	700 ML	3	BTL	₹ 2,385.00	₹ 7,155.00
9		Excise Permit Charges						₹ 234.675	₹ 234.68

Total Quantity:72

Subtotal (INR)

₹ 1,15,912.58

Tax	Taxable Amount	Tax Rate	Tax (INR)
CST	₹ 1,15,677.90	2%	₹ 2,313.56
TCS	₹ 1,18,226.14	1%	₹ 1,182.27
		Tax	₹ 3,495.83

Total (INR)

₹ 1,19,408.41