

INVOICE

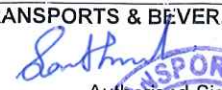
SRI MURUGAN TRANSPORTS & BEVERAGES F2, Anandshree, Apartment, 2nd Floor, Hindi Prechara Sabha Street, T.Nagar Chennai - 600 017 State Name : Tamil Nadu, Code : 33 E-Mail : srimurugantransports22@gmail.com	Invoice No. 5	Dated 6-May-24
	Delivery Note Transportation By Sulavineyards Ltd	Mode/Terms of Payment 15 Days
Buyer (Bill to) Travel Food Service (Clipper Lounge) Departure Level, 1st Floor, Anna International Airport Inside SHA, Meenambakkam Chennai-600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. B/2024-2025/036	Dated 13-Apr-24
	Dispatch Doc No.	Delivery Note Date 3-May-24
	Dispatched through By Road	Destination Karnataka to Tamilnadu
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN 12 Ak 1040
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Charges by Road		300 Kilogram	12.00	Kilogram	3,600.00
2	Depot/Tasmac/ Label Charges					1,000.00
3	Escort Charges					1,500.00
4	Border Charges					2,500.00
5	Package Loading / Unloading Charges		15 BOX	50.00	BOX	750.00
6	Risk Charges / Invoice Value @1 %					747.00
7	Hotel Delivery Charges					1,500.00
Total						₹ 11,597.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Five Hundred Ninety Seven Only

Company's Bank Details
 A/c Holder's Name : SRI MURUGAN TRANSPORTS & BEVERAGES
 Bank Name : State Bank Of India
 A/c No. : 40780283149
 Branch & IFS Code : Saidapet & SBIN0000912

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SRI MURUGAN TRANSPORTS & BEVERAGES

 Authorized Signatory

Original Invoice

S. Arjun Kumar
 23 May '24

M. Ganesh Kumar
 23/05/2024

