

INVOICE

SRI MURUGAN TRANSPORTS & BEVERAGES No 5/141, 1st Floor, Shop No 4 & 5, 2nd School Street, Mugappair Chennai - 600 037 MSME:UDYAM-TN-02-0102546 State Name : Tamil Nadu, Code : 33 E-Mail : srimurugantransports22@gmail.com	Invoice No. 36	Dated 17-Sep-24
	Delivery Note Transportation-VSquare Alcobev	Mode/Terms of Payment 15Days
Buyer (Bill to) Travel Food Service (Travel Club Lounge INL) Lounge Level 3rd Floor, Anna international Airport Tirisula Chennai 600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. B/2024-2025/753	Dated 22-Aug-24
	Dispatch Doc No.	Delivery Note Date 17-Sep-24
	Dispatched through By Road	Destination Bangalore to Chennai
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN12AK1040
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Charges by Road		100 KG	12.00	KG	1,200.00
2	Depot Expenses / Tasmac Charges / Label Charges		1 Nos	1,000.00	Nos	1,000.00
3	Escort Charges					2,500.00
4	Border Charges					1,500.00
5	Risk Charges 1% @Invoice Value		24,072 Amount	0.01	Amount	241.00
Total						₹ 6,441.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Four Hundred Forty One 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
 Authorised Signatory

S. Vijayakumar
 24 Sept 24
M. J. Jeyaraj
 24/09/2024

Original Invoice



Sales

VSQUARE ALCOBEV PRIVATE LIMITED

Plot No. 1/ 402 . 4th Floor,5th Sector, 21st Street,
K K Nagar, Chennai 600078
GSTIN/UIN: 33AAHCV4140J1ZD
State Name : Tamil Nadu, Code : 33



Inv No : 46
Ref No /Inv No: VSQ/027/2024-25
Inv Date : 1-Sep-24
Ref / Inv Date: 1-Sep-24

Billed to:
M/s. TRAVEL FOOD SERVICE - NEW LOUNGE T4
Chennai International Airport (MAA),
Central Kitchen, next to S2 Airport Police Station,
Meenambakkam, Chennai, Tamil Nadu 600027
GST No :

Shipped to :
M/s. TRAVEL FOOD SERVICE - NEW LOUNGE T4
Chennai International Airport (MAA),
Central Kitchen, next to S2 Airport Police Station,
Meenambakkam, Chennai, Tamil Nadu 600027
GST No :

S.No	Description	ML	Qty in Bottles	Qty in Cases	Basic Price	Cust- om Duty	State Fees	Price Per Unit	Amount
1	Dewars Blended Scotch Whisky Double Aged In 1st Fill Bourbon Casks Aged 12 Years	750	6.00	0.50	1,491.00	555.00		2,046.00	12,276.00
2	Camino Real Blanco Tequila	750	6.00	0.50	809.00	622.25		1,431.25	8,587.50
	Subtotal								13,800.00
	Custom Duty				588.625				7,063.50
	TCS								208.64
	Export Pass								3,000.00
	Round Off								(-)0.14
	Total		12.00	1.00				3,477.25	24,072.00

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date.....17/9/24.....Time.....17:00.....
S.No.....32.....
RA Sign & ID.....Foy, T. D. 8791.....

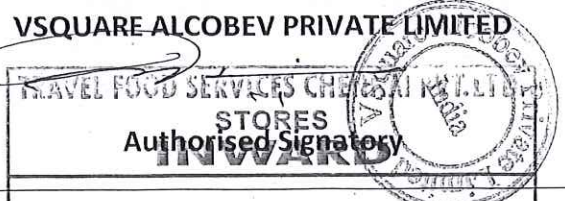
Amount Chargeable (in words :)

INR Twenty Four Thousand Seventy Two Only

TCS	Taxable Value	SGST	CGST	IGST	Totax Tax
208.64	13,800.00				208.64

Company's Name : VSQUARE ALCOBEV PRIVATE LIMITED
Account No : 8387210000018735
Bank Name : DBS BANK - 8387210000018735
Bank IFSC Code : DBSS0IN0387
Branch :

Terms & Condition:
1. Customs Duty to Be Paid Once Permit Approved
2. Delivery Immediate
3. The Payment Credit Periods Is Within 30 Days
4. Interest is payable on all overdue accounts @1.5%per month from the date due for payment until payment is received by the company



Computer Generated Bill Signature not required.

RA
R. Dhanu
17-09-2024
12:32

S.No.....
17/09/2024
2105