


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 : srimurugantransport22@gmail.com Buyer (Bill to) Travel Food Service (Becca Lounge) 1st Floor, Anna International Airport Tirusulam Chennai 600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. 37	Dated 17-Sep-24
	Delivery Note Transportation-VSquare Alcobev	Mode/Terms of Payment 15days
	Buyer's Order No. B/2024-2025/734	Dated 19-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transportation Charges by Road		180 KG	12.00	KG	2,160.00
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	Package Loading / Unloading Charges		9 BOX	50.00	BOX	450.00
6	Risk Charges 1% @Invoice Value		1,23,212 Amount	0.01	Amount	1,232.00
Total						₹ 8,842.00

Amount Chargeable (in words) INR Eight Thousand Eight Hundred Forty Two Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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 for SRI MURUGAN TRANSPORTS & BEVERAGES 

A. Vijayakumar
24 Sept '24
M. Ganesh Kumar
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 : 47

Inv Date : 1-Sep-24

Ref No /Inv No: VSQ/028/2024-25

Ref / Inv Date: 1-Sep-24

Billed to:

M/s. TRAVEL FOOD SERVICES - T2 BCL
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 SERVICES - T2 BCL
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	Custom Duty	State Fees	Price Per Unit	Amount
1	Bombay Sapphire London Dry Gin	750	60.00	5.00	876.00	312.50			
2	Dewar's White Label Blended Scotch Whisky Double Aged	750	48.00	4.00	744.00	250.00		1,188.50	71,310.00
								994.00	47,712.00
	Subtotal								88,272.00
	Custom Duty								30,750.00
	TCS								1,190.22
	Export Pass								3,000.00
	Round Off								(-).02
	Total		108.00	9.00				2,182.50	1,23,212.00

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

Date..... 17/9/24..... Time..... 17:00.....
S.No..... 34.....
RA Sign & ID..... J. D. J. 8791.....

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date..... 14/09/24..... Time..... 09:48.....
2169

Amount Chargeable (in words:)

NR One Lakh Twenty Three Thousand Two Hundred Twelve Only

TCS	1,190.22	Payable Value	88,272.00	SGST	CGST	IGST	Totax Tax	1,190.22
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Company's Name : VSQUARE ALCOBEV PRIVATE LIMITED
Account No : 8387210000018735
Bank Name : DBS BANK - 8387210000018735

Bank IFSC Code : DBSSOIN0387
Branch :

Terms & Condition:
CUSTOMS DUTY TO BE PAID ONCE PERMIT IS APPROVED
DELIVERY IMMEDIATE
THE PAYMENT CREDIT PERIOD IS WITHIN 30 DAYS
INTEREST IS PAYABLE ON ALL OVERDUE ACCOUNTS @1.5% PER MONTH FROM
DATE DUE FOR PAYMENT UNTIL PAYMENT IS RECEIVED BY THE COMPANY

VSQUARE ALCOBEV PRIVATE LIMITED

Authorized Signatory

Computer Generated Bill Signature not required.

my 624
17/09/24
13:17