


**INVOICE**

<b>SRI MURUGAN TRANSPORTS &amp; BEVERAGES</b> 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) <b>Travel Food Service (Clipper Lounge)</b> Departure Level, 1st Floor, Anna International Airport Inside SHA, Meenambakkam Chennai-600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	<b>38</b>	<b>17-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Transportation-Vsquare Alcobeve	<b>15days</b>
	Buyer's Order No.	Dated
	<b>B/2024-2025/723</b>	<b>19-Aug-24</b>
Dispatch Doc No.	Delivery Note Date	
	<b>17-Sep-24</b>	Destination
Dispatched through	<b>By Road</b>	<b>Bangalore to Chennai</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN12AK1040</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transporation 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		1,11,425 Amount	0.01	Amount	1,114.00
<b>Total</b>						<b>₹ 8,724.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Eight Thousand Seven Hundred Twenty Four Only</b>	
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	for SRI MURUGAN TRANSPORTS & BEVERAGES
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

Original Invoice

*S. Arjunan*  
24 Sept 24  
*M. Srinivas*  
24/09/2024

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 : 48

Inv Date : 1-Sep-24

Ref No /Inv No: VSQ/029/2024-25

Ref / Inv Date: 1-Sep-24

**Billed to:**  
**M/s. TRAVEL FOOD SERVICES - T2 CCL**  
 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 CCL**  
 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	Dewar's White Label Blended Scotch Whisky Double Aged	750	108.00	9.00	744.00	250.00		994.00	1,07,352.00
	Subtotal								80,352.00
	Custom Duty								27,000.00
	TCS								1,073.50
	Export Pass								3,000.00
	<b>Total</b>		108.00	9.00				994.00	<b>1,11,425.50</b>

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

Date... 17/9/24 ... Time... 17:00  
 S.No... 33  
 RA Sign & ID... For T. Dny. 8791

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
 INWARD

Date...  
 S.No...  
 Stores Sign & ID...

Amount Chargeable (in words :)

INR One Lakh Eleven Thousand Four Hundred Twenty Five and Fifty Two paise Only

TCS	Taxable Value	SGST	CGST	IGST	Totax Tax
1,073.52	80,352.00				1,073.52

Company's Name : VSQUARE ALCOBEV PRIVATE LIMITED Bank IFSC Code : DBSSOIN0387  
 Account No : 8387210000018735 Branch :  
 Bank Name : DBS BANK - 8387210000018735

Terms & Condition:  
 1. CUSTOMS DUTY TO BE PAID ONCE PERMIT APPROVED  
 2.DELIVERY IMMEDIATE  
 3.THE PAYMENT CREDIT PERIOD 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

**VSQUARE ALCOBEV PRIVATE LIMITED**  
  
**Authorized Signatory**

Computer Generated Bill Signature not required.

PA  
 Jimmy  
 17/09/24  
 13:17