

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 Buyer (Bill to) Travel Food Service (DML) 3rd Floor Inside SHA, West Wing, Tirisulam Chennai 600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	39	17-Sep-24
	Delivery Note	Mode/Terms of Payment
	Transportation-VSquare Alcobev	15 Days
	Buyer's Order No.	Dated
B/2024-2025/727	19-Aug-24	
Dispatch Doc No.	Delivery Note Date	
	17-Sep-24	
Dispatched through	Destination	
By Road	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	Transporation Charges By Road Minimum Charges					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		15,399 Amount	0.01	Amount	154.00
Total						₹ 6,354.00

Amount Chargeable (in words)
INR Six Thousand Three Hundred Fifty Four Only

E. & O.E

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



Original Invoice

Handwritten notes:
 Adityan
 24 Sept 24
 M. Murugan
 24/09/2024

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 : 44

Inv Date : 1-Sep-24

Ref No /Inv No: VSQ/025/2024-25

Ref / Inv Date: 1-Sep-24

Billed to:
M/s. TRAVEL FOOD SERVICE - LOUNGE A
 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 - LOUNGE A
 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
	Subtotal								8,946.00
	Custom Duty								3,330.00
	TCS								122.76
	Export Pass								3,000.00
	Round Off								0.24
	Total		6.00	0.50				2,046.00	15,399.00

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

Date: 17/9/24 Time: 17:00
 S.No: 31
 RA Sign & ID: For T-Duty 8791

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Chalpa
17/09/24
15:40



Amount Chargeable (in words):
 INR Fifteen Thousand Three Hundred Ninety Nine Only

TCS	Taxable Value	SGST	CGST	IGST	Totax Tax
122.76	8,946.00				122.76

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 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.