

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 (Travel Club Lounge & Grill) New Domestic Terminal, 3rd Floor, Inside SHA, Meenambakkam Chennai 600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | Invoice No. | Dated |
| | 42 | 17-Sep-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Transportation-VSquare Alcobev | 15 Days |
| | Buyer's Order No. | Dated |
| B/2024-2025/729 | 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 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|---------------|----------|--------|-------------------|
| 1 | Transportation 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 | | 45,144 Amount | 0.01 | Amount | 451.00 |
| Total | | | | | | ₹ 6,651.00 |

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Fifty 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
 CHENNAI
 Authorised Signatory



S. Arjun Kumar
 24 Sept '24
M. Arjun Kumar
 24 Sept 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 : 45

Inv Date : 1-Sep-24

Ref No /Inv No: VSQ/026/2024-25

Ref / Inv Date: 1-Sep-24

Billed to:

M/s. TRAVEL FOOD SERVICES - LOUNGE B
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 - LOUNGE B
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 | 12.00 | 1.00 | 1,491.00 | 555.00 | | 2,046.00 | 24,552.00 |
| 2 | Camino Real Blanco Tequila | 750 | 12.00 | 1.00 | 809.00 | 622.25 | | 1,431.25 | 17,175.00 |
| | Subtotal | | | | | | | | 27,600.00 |
| | Custom Duty | | | | 588.625 | | | | 14,127.00 |
| | TCS | | | | | | | | 417.27 |
| | Export Pass | | | | | | | | 3,000.00 |
| | Round Off | | | | | | | | (-).27 |
| | Total | | 24.00 | 2.00 | | | | 3,477.25 | 45,144.00 |

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date: 17/9/24 Time: 17:00
S.No: 27
RA Sign & ID: Fort-Dry 8791

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 17/9/24 Time: 13:40

Amount Chargeable (in words :)
INR-Forty Five Thousand One Hundred Forty Four Only

| | | | | | |
|--------|---------------|------|------|------|-----------|
| TCS | Taxable Value | SGST | CGST | IGST | Totax Tax |
| 417.27 | 27,600.00 | | | | 417.27 |

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

Bank IFSC Code : DBSSOIN0387
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

(Signature)

Authorised Signatory



Computer Generated Bill Signature not required.