## 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 (Martini Lounge)

Departure Level, Anna International Airport

Tirisulam Chennai 600027

State Name

: Tamil Nadu, Code: 33

Place of Supply

: Tamil Nadu

Invoice No. 43

**Delivery Note** 

Transportation-VSquare Alcobev Buyer's Order No.

B/2024-2025/731 Dispatch Doc No.

Dated 17-Sep-24

Mode/Terms of Payment

15 Days Dated

19-Aug-24 Delivery Note Date

17-Sep-24 Destination

Dispatched through By Road

Bill of Lading/LR-RR No.

Bangalore to Chennai

Motor Vehicle No. TN12AK1040

Terms of D	elivery)
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4 5	Transporation Charges by Road Depot Expenses / Tasmac Charges / Label Charges Escort Charges Border Charges		160 KG 1 Nos	12.00 1,000.00 50.00	KG Nos	1,920.00 1,000.00 2,500.00 1,500.00 400.00
	Package Loading / Unloading Charges Risk Charges 1% @Invoice Value		1,23,776 Amount		Amount	1,238.00
						,
	Total					₹ 8,558.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Fifty Eight Only

Company's Bank Details

A/c Holder's Name : SRI MURUGAN TRANSPORTS & BEVERAGES

Bank Name : State Bank Of India : 40780283149 A/c No.

Branch & IFS Code : Saidapet & SBIN0000912

for SRI MURUGAN TRANSPORTS & BEVERAGES

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.

Original Invoice



## **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

: 43 Inv No

Inv Date

: 1-Sep-24

Ref No /Inv No: VSQ/024/2024-25

Ref / Inv Date: 1-Sep-24

Billed to:

M/s. TRAVEL FOOD SERVICE - MARTINI BAR

Meenambakkam, Chennai, Tamil Nadu 600027

Chennai International Airport (MAA),

Shipped to:

M/s. TRAVEL FOOD SERVICE - MARTINI BAR

Chennai International Airport (MAA),

Central Kitchen, next to S2 Airport Police Station, Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai, Tamil Nadu 600027

G	ST No: GST No:								
S.No	Description	ML	Qty	Qty	Basic	Cust-	State	Price	Amount
			in Bottles	in Cases	Price	om Duty	Fees	Per Unit	
1	Bombay Sapphire London Dry Gin	750	36.00	3.00	876.00	312.50		1,188.50	42,786.00
2	Dewar's White Label Blended Scotch Whisky Double Aged	750	18.00	1.50	744.00	<b>₹</b> 250.00		994.00	17,892.00
3	Dewars Blended Scotch Whisky Double Aged In 1st Fill Bourbon Casks Aged 12 Years	750	12.00	1.00	1,491.00	<b>/</b> 555.00	76.	2,046.00	24,552.00
4	Camino Real Blanco Tequila	750	24.00	2.00	809.00	622.25		1,431.25	34,350.00
	Subtotal Custom Duty TCS Export Pass Round Off	7	14,0	(45)	2	- 4		=	82,236.00 37,344.00 1,195.80 3,000.00 0.20
	Trav		* 11	M	s Cher	Dept			
1	RAVEL FOOD SERVICES CHENNAI PVILIPD. STORES S.N RA Tato Nex	0	711 29 8 ID.F		Time	17.0 87.		** **	

Amount Chargeable (in words:)

INR One Lakh Twenty Three Thousand Seven Hundred Seventy Six Only

**IGST** Taxable Value **SGST CGST** Totax Tax 1,195.80 1,195.80 82,236.00

Company's Name:

VSQUARE ALCOBEV PRIVATE LIMITED

Bank IFSC Code

7.50

DBSS0IN0387

5,659.75 1,23,776.00

Account No:

8387210000018735

Branch

90.00

Bank Name

Stores Sign & 10

DBS BANK - 8387210000018735

Terms & Condition:

1. Customs Duty to Be Paid Once Permit Approved

2. Delivery Immediate

3. The Payment Credit Period Is Within 30days

4.interest is payable on all overdue accounts@1.5% permonth from the date due

for payment until payment is received by the company

SQUARE ALCOBEV PRIVATE LIMITED

**Authorised Signatory** 

Computer Generated Bill Signature not required.