

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 (Maharaja Lounge) Departure Level, Anna International Airport, Tirusulam Chennai 600027 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. 44	Dated 17-Sep-24
	Delivery Note Transportation- VSquare Alcobev	Mode/Terms of Payment 15 Days
	Buyer's Order No. B/2024-2025/738	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transporation Charges by Road		100 KG	12.00	KG	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	Package Loading / Unloading Charges		5 BOX	50.00	BOX	250.00
6	Risk Charges 1% @Invoice Value		86,001 Amount	0.01	Amount	860.00
Total						₹ 7,310.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Three Hundred Ten 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
 Authorised Signatory

S. Srinivasan
 24 Sept '24
 M. Srinivasan
 29/09/2024

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 : 42

Inv Date : 1-Sep-24

Ref No /Inv No: VSQ/023/2024-25

Ref / Inv Date: 1-Sep-24

Billed to:

M/s. TRAVEL FOOD SERVICES - GOOD TIMES BAR T4
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 - GOOD TIMES BAR T4
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	Bombay Sapphire London Dry Gin	750	24.00	2.00	876.00	312.50		1,188.50	28,524.00
2	Dewar's White Label Blended Scotch Whisky Double Aged	750	12.00	1.00	744.00	250.00		994.00	11,928.00
3	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
4	Camino Real Blanco Tequila	750	12.00	1.00	809.00	622.25		1,431.25	17,175.00
	Subtotal								57,552.00
	Custom Duty								24,627.00
	TCS								821.79
	Export Pass								3,000.00
	Round Off								0.21
	Total		60.00	5.00				5,659.75	86,001.00

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

Date..... 17/9/24 Time..... 17:00

S.No..... 30

RA Sign & ID..... For T. Dny 8791

Amount Chargeable (in words :)

INR Eighty Six Thousand One Only

TCS	Taxable Value	SGST	CGST	IGST	Totax Tax
821.79	57,552.00				821.79

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 21.5% per month from the date of due for payment until payment is received by the company

VSQUARE ALCOBEV PRIVATE LIMITED

TRAVEL FOOD SERVICES CHENNAI
Authorized Signatory
INWARD

Date..... 17/09/2024 Time..... 05:06

S.No.....

Stores Sign & ID.....

Computer Generated Bill Signature not required.

RA
17-09-2024
12:39

S. Srinivasan