### INVOICE

| ^  |                                       |                       |  |  |  |
|--|---------------------------------------|-----------------------|--|--|--|
| SRI MURUGAN TRANSPORTS & BEVERAGES               | Invoice No.                           | Dated                 |  |  |  |
| F2, Anandshree, Apartment, 2nd Floor,            | 8                                     | 29-Jun-24             |  |  |  |
| Hindi Prechara Sabha Street, T.Nagar             | Delivery Note                         | Mode/Terms of Payment |  |  |  |
| Chennai - 600 017                                | Transportation From Sulavineyards Ltd | 15 Days               |  |  |  |
| State Name: Tamil Nadu, Code: 33                 | Buyer's Order No.                     | Dated                 |  |  |  |
| E-Mail: srimurugantransports22@gmail.com         | B/2024-2025/349                       | 10-Jun-24             |  |  |  |
| Buyer (Bill to)                                  | Dispatch Doc No.                      | Delivery Note Date    |  |  |  |
| Travel Food Service (Travel Club Lounge & Grill) |                                       | 29-Jun-24             |  |  |  |
| New Domestic Terminal, 3rd Flood, Inside SHA,    | Dispatched through                    | Destination           |  |  |  |
| Meenambakkam Chennai 600027                      | By Road                               | Karnataka to Chennai  |  |  |  |
| State Name : Tamil Nadu, Code : 33               | Bill of Lading/LR-RR No.              | Motor Vehicle No.     |  |  |  |
| Place of Supply : Tamil Nadu                     |                                       | TN 12 AK 1040         |  |  |  |
|  | Terms of Delivery                     |                       |  |  |  |
|  |                                       |                       |  |  |  |
|  |                                       |                       |  |  |  |

| SI<br>No.        | Description of Goods   | HSN/SAC | Quantity             | Rate              | per | Amount                                     |
|------------------|--|---------|----------------------|-------------------|-----|--|
| 1<br>2<br>3<br>4 | Transporation Charges by Road<br>Depot Expenses / Tasmac Charges / Label Charges<br>Border Charges<br>Escort Charges | , , ,   | 80 Kilogram<br>1 Nos | 12.00<br>1,000.00 |     | 960.00<br>1,000.00<br>2,500.00<br>1,500.00 |
| 5<br>6           | Package Loading / Unloading Charges<br>Risk Charges / Invoice Value @1 %   |         | 4 BOX                | 50.00             | вох | 200.00<br>196.00                           |
|                  |  |         |                      |                   |     |  |
|                  | A  |         |                      |                   |     |  |
|                  |  | ± 0     |                      |                   |     |  |
|                  |  |         |                      |                   |     |  |
|                  |  | _       | 75<br>G III          |                   |     |  |
|                  | N. S.  |         |                      |                   |     |  |
|                  |  |         |                      |                   |     |  |
| ,                | Change for Cas,  |         |                      |                   |     |  |
|                  |  |         |                      |                   |     |  |
|                  | /// To   | otal    |                      |                   |     | ₹ 6,356.00                                 |

Amount Chargeable (in words)

Declaration

INR Six Thousand Three Hundred Fifty Six Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 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

for SRI MURUGAN TRANSPORTS & BEVERAGES

Authorised Signatory

E. & O.E

Original Invoice

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## TAX INVOICE

Sold To:

Travel Food Services Chennai Private

Limited

Next To S2 Airport Police Station,

Chennai International Terminal, Chennai Airport

Tamil Nadu 600027

TIN No.: 33200890975

GST No.: 33AAECT8192M1ZS

CST No.:33200890975 PAN No.: AAECT8192M Po=1463

Ship To:

Travel Food Service (TRAVEL CLUB LOUNGE

& GRILL), TRAVEL CLUB LOUNGE & GRILL,

New Domestic Terminal,3rd Floor,

Inside, SHA, , Meenambakkam (DML 04V),

Chennai

Tamil Nadu 600027

Invoice no :-Date

95080232 27/06/2024

26.06.2024

Delivery chalan No:-8179149

Date 27/06/2024 ES2024062211 **Export Permit No:-**

Date Way Bill No :-

> 27/06/2024 :-

Date Transporter:-SREE MURUGAN TRANSPORT

Vehicle No:-TN73AF5299

L.R. No .:-

Date 27/06/2024

PO No. :-

PO Date :-

Import Permit No:- B/2024-2025/349

10/06/2024

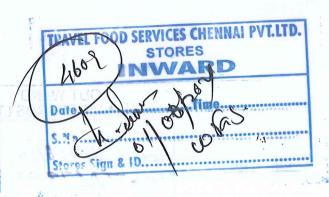
TP NO :- ES2024062211

| ***************************************  |                                    |               |                |              |          |                 | TP Validity:- 30.06.2024 |                                   |           |               |           |  |  |
|--|------------------------------------|---------------|----------------|--------------|----------|-----------------|--------------------------|-----------------------------------|-----------|---------------|-----------|--|--|
|  | DESCRIPTION                        |               |                |              |          | RATE PER CASE   |                          |                                   | AMOUNT    |               |           |  |  |
| Sr.<br>No.   | Brand Name                         | Size in<br>ml | No. of bottles | Batch<br>No. | Mfg Date | No. of<br>Cases |                          | Export<br>Fee per<br>Case         |           | Export<br>Fee | Total     |  |  |
| 1  | Sula Sauvignon Blanc<br>White Wine | 750 ML        | 12             | 467          | JUN 2024 | 2.00            | 4,584.00                 | 0.00                              | 9,168.00  | 0.00          | 9,168.00  |  |  |
| 2  | Sula Shiraz Cabernet Red<br>Wine   | 750 ML        | 12             | 375          | NOV 2023 | 2.00            | 4,968.00                 | 0.00                              | 9,936.00  | 0.00          | 9,936.00  |  |  |
|  | Total                              |               |                |              | 7        | 4.00            |                          |                                   | 19,104.00 | 0.00          | 19.104.00 |  |  |
| (RUPEES IN WORDS)  NINETEEN THOUSAND SIX HUNDRED THIRTEEN ONLY  Insurance TCS @ 1.00 % Round Off |                                    |               |                |              |          |                 |                          | 266.40<br>48.00<br>194.18<br>0.42 |           |               |           |  |  |
| E &  | E & O.C TOTAL                      |               |                |              |          |                 |                          |                                   | 19,613.00 |               |           |  |  |
|  |                                    |               |                |              |          |                 |                          |                                   |           | ( . V         | AT TIN NO |  |  |

/A VAT TIN NO. CST TIN NO.

GST TIN NO. 29AABCN7126Q1ZU PAN No.: AABCN7126Q FSSAI No. 10019043002661

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





(formerly known as Sula Vineyards Private Limited)

Contd on page

Winery: # 115/86, Gangedoddi Village, Chakkere Post, Malur Hobli, Channapatna Tq, Ramanagara Dist. Karnataka 562160. Regd. Office: 901, Solaris One, N. S. Phadke Marg, Andheri (E), Mumbai 400069, Maharashtra, India.

Tel: 022-6128 0606/607 Email: info@sulawines.com CIN: L15549MH2003PLC139352

www.sulavineyards.com





### TAX INVOICE

#### Sold To:

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Limited

Next To S2 Airport Police Station,

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Tamil Nadu 600027

TIN No.: 33200890975

GST No.: 33AAECT8192M1ZS

CST No.:33200890975 PAN No.: AAECT8192M

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New Domestic Terminal,3rd Floor,

Inside, SHA,, Meenambakkam (DML 04V),

Chennai

Tamil Nadu 600027

Invoice no :-95080232 Date 27/06/2024 Delivery chalan No:- 8179149 Date :-27/06/2024 Export Permit No:-

Date

ES2024062211 26.06.2024

Way Bill No :-Date

27/06/2024

Transporter:-SREE MURUGAN TRANSPORT

Vehicle No:-

TN73AF5299

L.R. No .:-

Date

27/06/2024

PO No. :-

PO Date :-

Import Permit No:- B/2024-2025/349

Date:- 10/06/2024

TP NO :- ES2024062211 TP Validity:-30.06.2024

### Terms & Conditions:

1. Credit Period will be 45 days from Invoice date from the date of invoice.

2. In case of delay in payment, interest will be applicable @ 15% p.a. for the period of delay.

Concessional rate of Central Sales Tax or exemption form local Sales tax will apply only if the appropriate Declaration form is received 3. within the stipulated time as declared by relevant Tax Authority, otherwise supplementary bill for Sales Tax will follow. Any additional taxes/interest/any other levies imposed by Tax Authorities for non-submission of relevant exemption forms/certificates will be to Buyers account.

Excise Verification Certificate (EVC), if applicable, should be received within 60 days from the date of dispatch.

Our responsibility ceases upon delivery from godown and no claim for loss, shortage and damages will be entertained thereafter.

Freight charges to be borne by buyer unless agreed otherwise.

7. All disputes are subject to Mumbai Jurisdiction.

"We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected byus and it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For SULA VINEYARDS LTD

1.5

Sula Vineyards Limited

(formerly known as Sula Vineyards Private Limited)

Winery: # 115/86, Gangedoddi Village, Chakkere Post, Malur Hobli, Channapatna Tq, Ramanagara Dist. Karnataka 562160. Regd. Office: 901, Solaris One, N. S. Phadke Marg, Andheri (E), Mumbai 400069, Maharashtra, India. Tel: 022-6128 0606/607 Email: info@sulawines.com CIN: L15549MH2003PLC139352 www.sulavineyards.com





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:-Transporter:-

SREE MURUGAN TRANSPORT

1.5

Vehicle No:-

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PO No. :-

PO Date :-

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Date:- 10/06/2024

TP NO :- ES2024062211

TP Validity :-30.06.2024

| Sr.<br>No.   | DESCRIPTION                        |               |                   |              |          |                 | RATE PER CASE |                                   | AMOUNT    |               |           |
|--|------------------------------------|---------------|-------------------|--------------|----------|-----------------|---------------|-----------------------------------|-----------|---------------|-----------|
|  | Brand Name                         | Size in<br>ml | No. of<br>bottles | Batch<br>No. | Mfg Date | No. of<br>Cases |               | Export<br>Fee per<br>Case         | Ex Winery | Export<br>Fee | Total     |
| 1  | Sula Sauvignon Blanc<br>White Wine | 750 ML        | 12                | 467          | JUN 2024 | 2.00            | 4,584.00      | 0.00                              | 9,168.00  | 0.00          | 9,168.00  |
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VAT TIN NO. CST TIN NO. GST TIN NO. 29AABCN7126Q1ZU PAN No.: AABCN7126Q FSSAI No. 10019043002661



Sula Vineyards Limited

(formerly known as Sula Vineyards Private Limited)

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Contd on page 2

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VINEYARDS

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Way Bill No :-Date :- 26.06.2024 27/06/2024

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Vehicle No:-

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For SULA VINEYARDS LTD

Authorised Signatory

1.5

14



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