INVOICE

SR#MURUGAN TRANSPORTS & BEVERAGES	Invoice No.	Dated			
F2, Anandshree, Apartment, 2nd Floor,	13	29-Jun-24			
Hindi Prechara Sabha Street, T.Nagar	Delivery Note	Mode/Terms of Payment			
Chennai - 600 017	Transportation-Sulavineyards Ltd	15 Days			
State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated			
E-Mail: srimurugantransports22@gmail.com	B/2024-2025/346	10-Jun-24			
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date			
Travel Food Service (Irish House)		29-Jun-24			
3rd Floor, Inside SHA, New Domestic Terminal,	Dispatched through	Destination			
Tirisulam, Chennai 600 027	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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	Transporation Charges by Road Depot Expenses / Tasmac Charges / Label Charges Border Charges Escort Charges		180 Kilogram 1 Nos	12.00 1,000.00		2,160.00 1,000.00 2,500.00 1,500.00
5 6	Package Loading / Unloading Charges Risk Charges / Invoice Value @1 %		9 BOX	50.00	вох	450.00 640.00
		49				
			=			
,	May ox look					
	Tota	al				₹ 8,250.00

Amount Chargeable (in words)

Declaration

INR Eight Thousand Two Hundred Fifty 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

J. Shipuphond 27 Arg 24



VINEYARDS

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

Ship To:

Travel Food Service (Irish House)

8021418 3rd floor inside the SHA new domestic

terminal, tirisulam,

Tamilnadu

Tamil Nadu 600027

95080233 Invoice no :-27/06/2024 Date 8179150 Delivery chalan No:-27/06/2024 Date ES202406227 Export Permit No:-26.06.2024

Way Bill No :-

Date

27/06/2024 Date :-

SREE MURUGAN TRANSPORT Transporter:-

TN73AF5299 Vehicle No:-

L.R. No .:-

27/06/2024 Date

PO No. :-

PO Date :-

Import Permit No:- B/2024-2025/346

10/06/2024

TP NO ES202406227 :-TP Validity:-

30.06.2024

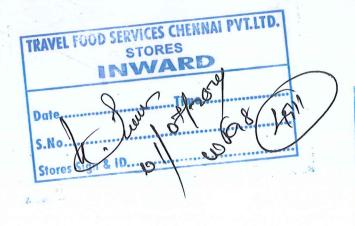
								(S. 1911)			
				RATE PER CASE			AMOUNT				
Sr. No.	Brand Name	Size in ml	No. of bottles	Batch No.	Mfg Date	No. of Cases	Ex Winery Price	Export Fee per Case	Ex Winery	Export Fee	Total
_	Rasa Syrah	750 ML	12	369	OCT 2023	2.00	11,412.00	0.00	22,824.00	0.00	22,824.0
2	Sula Chenin Blanc White		12	360	OCT 2023	1.00 🎻	4,620.00	0.00	4,620.00	0.00	4,620.0
3	Sula Dindori Reserve Shiraz	750 ML	12	341		2.00	7,320.00	0.00	14,640.00	0.00	14,640.0
4	Sula Riesling White Wine	750 ML	12	398	NOV 2023	1.00 4	6,072.00	0.00	6,072.00	0.00	6,072.0
5	Sula Sauvignon Blanc / White Wine	750 ML	12	345	NOV 2023	1.00	4,584.00	0.00	4,584.00	0.00	4,584.0
6	Sula Shiraz Cabernet Red	750 ML	12	375	NOV 2023	2.00	4,968.00	0.00	9,936.00	0.00	9,936.0
_	Wine					9.00			62,676.00	0.00	62,676.0
(RU SIX	(RUPEES IN WORDS) SIXTY FOUR THOUSAND SEVENTEEN ONLY Excise Duty Insurance TCS @ 1.00 % Round Off								599.4 108.0 633.8 0.2		
E &	E & O.C										64,017.0

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 2024

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





TAX INVOICE

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Next To S2 Airport Police Station,

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TIN No.: 33200890975

GST No.: 33AAECT8192M1ZS

CST No.:33200890975 PAN No.: AAECT8192M

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Travel Food Service (Irish House)

3rd floor inside the SHA new domestic

terminal, tirisulam,

Tamilnadu

Tamil Nadu 600027

Invoice no :- 95080233

Date :- 27/06/2024

Delivery chalan No:- 8179150

Delivery chalan No:- 8179150 Date :- 27/06/2024

Date :- 27/06/2024 Export Permit No:- ES202406227 Date :- 26.06.2024

Date :-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/2024-2025/346

Date:- 10/06/2024

TP NO :- ES202406227 TP Validity :- 30.06.2024

Terms & Conditions:

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.

3. Concessional rate of Central Sales Tax or exemption form local Sales tax will apply only if the appropriate Declaration form is received 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.

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

5. 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 by us 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

Authorised Signatory

Prepared By

Cheeked by

OUT WARD. A VINE YARDS LTD.

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27/06/2024

Date Delivery chalan No:- 8179150

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ES202406227 26.06.2024

Export Permit No:-Date Way Bill No :-

Date :- 27/06/2024

Transporter:-

SREE MURUGAN TRANSPORT

1.5

TN73AF5299 Vehicle No:-

L.R. No .:-

Date

27/06/2024

PO No. :-

PO Date :-

Import Permit No:- B/2024-2025/346

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:- ES202406227 TP NO

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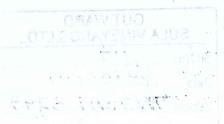
VAT TIN NO.

CST TIN NO.

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PAN No.: AABCN7126Q FSSAI No. 10019043002661

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