

Tax Invoice

Customer Name And Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED FIRST FLOOR, FIRST FLOOR LINK BUILDING, OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS	Chaitanya Cold Storage Pvt Ltd-Chennai APM Terminals India Pvt Ltd., No.78, Anuppampattu Village, T.H.Road, Ponneri Taluk Thiruvallur District, Chennai, Minjur block, Thiruvallur, Tamil Nadu-601203 GSTIN/UIN: 33AABCC0255D1ZF State Name : Tamil Nadu, Code : 33 E-Mail : chaitanya@chaitanyacoldstorage.in Invoice Number : TRCHN/012/23-24 Date : 29-Feb-24
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SI No.	Description	HSN/SAC	Parameter	Trip/Km	Rate per (Trip/Km)	Amount (in Rs.)
	Transportation Charges Collected-GST 12%	996511				
1	Date :-2-Feb-24(KA02AG5428)		Travel Food	1	9,000	9,000.00
2	Date :-14-Feb-24(KA02AG5428)		Travel Food	1	9,000	9,000.00
3	Date :-24-Feb-24(KA02AG5428)		Travel Food	1	9,000	9,000.00
						27,000.00
	CGST @ 6%					1,620.00
	SGST @ 6%					1,620.00
	GSTIN/UIN: - 33AABCC0255D1ZF (Rupees Thirty Thousand Two Hundred Forty Only)					
	Total					30,240.00

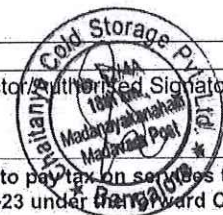
E.& O.E.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996511	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	27,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**
 for **Chaitanya Cold Storage Pvt Ltd-Chennai**

Payment Terms

Managing Director/Authorized Signatory

Delayed Payment will attract 24% interest per Annum.



We have taken registration under the CGST Act 2017 and have exercised the option to pay tax on services to GTA In Relation to transportation of goods supplied by us during the Financial Year 2022-23 under the Forward Charge

A. Rajagopalan
16 Apr 24

M. Senthil Kumar