

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
 Tamil Nadu - 601203, India
 GSTIN/UIN: 33AABCC0255D1ZF

Invoice Number: TR/CHN/003/24-25 Date : 30-Apr-24

SI No.	Description	HSN/SAC	Parameter	Trip/Km	Rate per (Trip/Km)	Amount (in Rs.)
	Transportation Charges Collected-GST 12%	996511				
1	Date :-10-Apr-24(KA02AF3445)		Travel Food	1	9,000	9,000.00
2	Date :-17-Apr-24(KA02AH6886)		Travel Food	1	9,000	9,000.00
3	Date :-27-Apr-24(KA02AF3445)		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

Delayed Payment will attract 24% interest per Annum.

Managing Director/Authorised Signatory



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 Bangalore Charge

S. Srinivasan