

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/006/24-25 Date : 31-May-24
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SI No.	Description	HSN/SAC	Parameter	Trip/Km	Rate per (Trip/Km)	Amount (in Rs.)
	Transportation Charges Collected-GST 12%	996511				
1	Date :-6-May-24(KA02AH6886)		Travel Food	1	9,000	9,000.00
2	Date :-25-May-24(KA02AG5428)		Travel Food	1	9,000	9,000.00
						18,000.00
	CGST @ 6%					1,080.00
	SGST @ 6%					1,080.00
GSTIN/UIN: - 33AABCC0255D1ZF (Rupees Twenty Thousand One Hundred Sixty Only)						
Total						20,160.00

E. & O.E.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
996511	18,000.00	Rate 6%	Amount 1,080.00	Rate 6%	Amount 1,080.00	2,160.00
Total	18,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only

for Chaitanya Cold Storage Pvt Ltd-Chennai



Payment Terms

Managing Director/Authorised 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
09 July 24

M. G. Srinivasan
18/07/2024