


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 State Name : Tamil Nadu, Code : 33 E-Mail : chaitanya@chaitanyacoldstorage.in Invoice Number : TR/CHN/008/24-25 Date : 30-Jun-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-Jun-24(KA02AF3445)		Travel Food	1	9,000	9,000.00
2	Date :-24-Jun-24(KA02AF3445)		APM To Distributor	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	
			Rate	Amount	Rate	Amount
996511		18,000.00	6%	1,080.00	6%	1,080.00
Total		18,000.00		1,080.00		1,080.00
Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only <div style="text-align: right; margin-top: 10px;"> for Chaitanya Cold Storage Pvt Ltd-Chennai </div>						
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 forward Charge

B. Srinivasan
 09 July 24

M. Srinivasan
 18/07/2024