

1610

Sri Karpagambal Transport

No 50, Vanniyampathi street,
Mandaveli,
Chennai 600028,
Gst no :33EJHPK6060C1ZI

Invoice

13/06/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE @ airport	Sri Karpagambal Transport	6340

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	94	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹3,800.00
9% CGST		₹342.00
9% SGST		₹342.00
Grand Total		₹4,484.00

A. Srinivasan
25 June 2024.

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TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-28524634
E-mail: tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

I: U93090TN1983SGCO10048

Depot	AMBATTUR UNIT-III	INVOICE	Date	12/03/2024
Shop Name	TFS CH PVT LTD 4 (DOMESTIC NEW		Invoice Number	5010165637
Licensee's Name	TFS CH PVT LTD		GSTIN	33AAACT2964P1ZY
Licence No.	AAECT8192M		CIN	U93090TN1983SGCO10

3

lo.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	1000	0	3	6,426.48	793.09	220	%	2,142.16
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	2	6,275.80	387.18	220	%	1,045.97
3	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
4	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	2	0	1,458.09	1,141.36	260	%	2,916.18
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	3	0	938.98	1,050.12	260	%	2,816.94
6	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	3	0	1,534.24	1,775.37	260	%	4,602.72
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	2	0	2,035.30	1,551.90	260	%	4,070.60
			10	11	8,370.17				

IMF.S TOTAL (Cases)	0	Bottles	11	I st Sale tax @58% on	22,101.14
BEER TOTAL (Cases)	10	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	20,621.88
				Grand Total	42,723.02
				IT - Tax @1% on Invoice Amount	430.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 14/6/2024 Time: 11:54
 S.No: 15
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD

Date: 14/6/2024 Time: 11:54
 S.No: 15
 Stores Sign & ID: [Signature]

13-6-2024
16:10 hr
RR

&O.E. Payment received Please deliver goods as per Invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
	Net Amount: 43,154.00	