

Sri Karpagambal Transport

No 50, Vanniyampathi street,
Mandavell,
Chennai 600028,
Gst no :33EJHPK6060C1Z1

Invoice

05/02/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (CLIPPER LOUNGE) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Tranport	5656

Description	Qty	Total price
Transportation charge per case	164	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹4,800.00
	9% CGST	₹432.00
	9% SGST	₹432.00
Grand Total		₹5,664.00

S. Vijaykumar
01 Mar 24

M. Srinivasan
01/02/2024



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

CIN : U93090TN1983SGCO10048

E-mail: invoice@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

03/02/2024

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CHE PVT LTD I (LOUNGE INTL)16-17
 Licensee's Name : TRAVEL FOOD SERVICES
 Licence No. : AAECT8192M

Date :
 Invoice Number : 5010158696
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO100

INVOICE

(TX)

PO-4547

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
1	BACARDI CLASSIC SUPERIOR RUM	750	0	6	6,659.55	1,273.85	220	%	3,329.78	
2	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	6,921.27	1,322.66	220	%	3,460.64	
3	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,554.89	1,254.33	220	%	3,277.45	
4	KING FISHER SELECT PREMIUM BEER(CH)	650	3	0	823.10	978.60	260	%	2,469.30	
5	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	8,914.69	846.76	220	%	2,228.67	
6	KINGFISHER BLUE SPECIAL STRONG BEER	650	3	0	943.30	1,113.57	260	%	2,829.90	
7	KINGFISHER MAGNUM STRONG BEER	650	3	0	913.26	1,079.82	260	%	2,739.78	
			9	21	7,869.59					

IMF.S TOTAL (Cases) 0 Bottles 21
 BEER TOTAL (Cases) 9 Bottles 0

I st Sale tax @58% on 0.00
 I st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 18,581.89
 Grand Total 38,917.41
 IT - Tcs @1% on Invoice Amount 390.00
 Net Amount 39,308.00

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

Date: 05/02/24 Time: 20:12
 S.No: 52
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHEN
 STORES
 INWARD

Date: 05/02/24 Time: [Signature]
 S.No: [Signature]
 Stores Sign & ID: [Signature]

E.&O.E.

Payment received
 Please deliver goods as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 [Signature]
 Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature

GOODS ONCE SOLD CANNOT BE TAKEN