

## Sri Karpagambal Transport

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

### Invoice

05/02/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(IRISH)  
airport

#### Payable to

Sri Karpagambal Tranport

#### Invoice #

5658

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	23	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹3,800.00</b>
	9% CGST	₹342.00
	9% SGST	₹342.00
<b>Grand Total</b>		<b>₹4,484.00</b>

A. Vijayakumar  
01 Mar 24

M. G. Srinivasan  
01/03/24



# 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 : 044-2852463

CIN : U93090TN1983SGCO10048

E-mail: [invoice@md3.vsnl.net.in](mailto:invoice@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

INVOICE

63/02/2024

Depot : AMBATTUR UNIT-III  
 Shop Name : TFS(IRISH HOUSE) CHENNAI PLTD  
 Licensee's Name : TFS(IRISH)  
 Licence No. : 01/2014-15

INVOICE  
 Date :  
 Invoice Number : 5010152695  
 GSTIN : 33AAACT2964P1ZY  
 CIN : U93090TN1983SGCO

PO: 4538

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,093.21	981.70	220	%	2,546.61
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	1	6,177.35	2,367.82	220	%	6,177.35
3	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	6,921.27	1,322.66	220	%	3,460.64
4	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	8,914.69	1,693.52	220	%	4,457.35
5	KINGFISHER BLUE SPECIAL STRONG BEER	650	20	0	943.30	7,423.80	260	%	18,866.00
			21	18	13,789.50				

IMF.S TOTAL (Cases)	1	Bottles	18	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	20	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	33,306.41
				Grand Total	68,814.36
				IT - Tes @1% on Invoice Amount	690.00
				<b>Net Amount</b>	<b>69,505.00</b>

EDunbar  
6255

3/2/24  
RA  
05/02/24  
1627

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
**INWARD**  
 Date: 05/02/24 Time: 10:11  
 Stores Sign & ID: [Signature]

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

E.&O.E.

Payment received Please deliver goods as per invoice	Date: 05/02/24	Delivered as per Invoice Time: 26.19	Received as per Invoice
For TAMILNADU STATE MARKETING CORPORATION LIMITED	57		
Manager [Signature]	Godown Assistant [Signature]		Receiver's Signature