

## 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  
(LOUNGE B)  
airport

**Payable to**  
Sri Karpagambal Transport

**Invoice #**  
5660

Chennai  
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	24	₹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. Vijayaraman*  
01 Mar 24

*M. S. Srinivasan*  
01/03/2024

*A. Jay*



# 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: [md3.vsnl.net.in](mailto:md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

Depot : AMBATTUR UNIT-III  
 Shop Name : TFS CH PVT LTD 3(LOUNGE GRILL DOM)  
 Licensee's Name : TRAVEL FOOD SERVICES  
 Licence No. : AAECT8192M

INVOICE  
 Date :  
 Invoice Number : 5010158697  
 GSTIN : 33AAACT2964P1ZY  
 CIN : U93090TN1983SGCO10048

*Bo 4543*

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
1	SIGNATURE RARE WHISKY	750	0	3	6,514.89	623.43	220	%	1,628.72	
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,093.21	981.70	220	%	2,546.61	
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,177.35	591.96	220	%	1,544.34	
4	LA MARTINE VSOP PREMIUM BRANDY	750	0	3	5,534.94	532.05	220	%	1,383.74	
5	KING FISHER SELECT PREMIUM BEER(CH)	650	5	0	823.10	1,631.00	260	%	4,115.50	
6	KING FISHER SELECT PREMIUM BEER(CH)	325	10	0	873.71	3,451.30	260	%	8,737.10	
7	KINGFISHER BLUE SPECIAL STRONG BEER	650	4	0	943.30	1,484.76	260	%	3,773.20	
8	KINGFISHER MAGNUM STRONG BEER	650	4	0	913.26	1,439.76	260	%	3,653.04	
			<b>23</b>	<b>15</b>	<b>10,735.96</b>					

I.M.F.S TOTAL (Cases)	0	Bottles	15	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	23	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	26,821.85
				Grand Total	54,204.10
				IT - Tcs @1% on Invoice Amount	540.00

**54,745.00**

*3/2/24*

*DA  
 05/02/24  
 1646*

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
 STORES INWARD  
 S.No. *1086*  
 Date *05/02/24*

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Received as per Invoice  
 Date *05/02/24* Time *20:12*  
 S.No. *55*  
 RA Sign & ID. *[Signature]*  
 Receiver's Signature

E.&O.E.

Payment received

Please deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

*[Signature]*  
 Manager

Delivered as per Invoice

*[Signature]*  
 Godown Assistant

GOODS ONCE SOLD CANNOT BE TAKEN