

Sri Karpagambal Transport

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

Invoice

05/02/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Martini) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Transport	5662

Description	Qty	Total price
Transportation charge per case	115	₹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

A. Rajagopalan
01 Mar '24

M. Srinivasan
01.03.2024

[Signature]



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

IN : U93090TN1983SGCO10048

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CHE PVT LTD & 2016-2017
 Licensee's Name : TRAVEL FOOD SERVICES
 Licence No. : AAECT8192M

INVOICE

Date : 03/02/2024
 Invoice Number : 5010158699
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,093.21	1,963.40	220	%	5,093.21	
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	0	6,177.35	2,367.82	220	%	6,177.35	
3	BACARDI CLASSIC SUPERIOR RUM	750	1	0	6,659.55	2,547.69	220	%	6,659.55	
4	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,554.89	1,254.33	220	%	3,277.45	
5	KING FISHER SELECT PREMIUM BEER(CH)	650	40	0	823.10	13,048.00	260	%	32,924.00	
6	1848 PREMIUM XO BRANDY	750	0	6	6,253.48	1,198.11	220	%	3,126.74	
7	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	8,914.69	1,693.52	220	%	4,457.35	
8	KINGFISHER BLUE SPECIAL STRONG BEER	650	30	0	943.30	11,135.70	260	%	28,299.00	
9	KINGFISHER MAGNUM STRONG BEER	650	40	0	913.26	14,397.60	260	%	36,530.40	
			113	18	49,606.17					

Bo 4574

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IM.F.S TOTAL (Cases) 3 Bottles 18 I st Sale tax @58% on 0.00
 BEER TOTAL (Cases) 110 Bottles 0 I st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 124,566.09
 Grand Total 251,111.14
 IT - Tcs @1% on Invoice Amount 2,510.00

2/2/24

*RA
 Jimmy 6214
 ost 04/24
 157.30*

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 CHENNAI
1085

E.&O.E.

Payment received Please deliver goods as per invoice
 Received as per Invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Date: 05/02/24 Time: 20:12
 S.No. 54
 Godown Assistant
 Manager
 Receiver's Signature

07/76