

## Sri Karpagambal Transport

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

### Invoice

21/02/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Martini)	Sri Karpagambal Transport	5749
AIRPORT		
AIRPORT		
Chennai		
GST No : 33AAECT8192M1ZS		

Description	Qty	Total price
Minimum Transportation charges	51	₹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>

*Handwritten signature*  
01 Apr '24

*Handwritten signature*  
01/02/2024

*Handwritten 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 : 044-285246  
E-mail: [tasmac@md3.vsnl.net.in](mailto:tasmac@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

CIN : U93090TN1983SGCO10048

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

## INVOICE

Date : **23/02/2024**  
Invoice Number : **S010159591**  
GSTIN : **33AAACT2964P1ZY**  
CIN : **U93090TN1983SGCC**

*PO 4803 Madhav*

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	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	6,921.27	1,322.66	220	%	3,460.64
3	KING FISHER SELECT PREMIUM BEER(CH)	325	30	0	873.71	10,353.90	260	%	26,211.30
4	KINGFISHER BLUE SPECIAL STRONG BEER	650	10	0	943.30	3,711.90	260	%	9,433.00
5	KINGFISHER MAGNUM STRONG BEER	650	10	0	913.26	3,599.40	260	%	9,132.60
			50	12					19,909.50

IM.F.S TOTAL (Cases)	0	Bottles	12	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	50	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	50,999.11
				Grand Total	101,783.26
				IT - Tcs @1% on Invoice Amount	1,020.00
				Net Amount	102,804.00

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORER'S **INWARD**  
Date: **23/02/2024**  
Store Sign & ID: **[Signature]**

*RD  
Dhani  
5477  
21/02/24*

Travel Food Services Chennai Pvt. Ltd.  
**\* INWARD \***  
Revenue Asses Dept  
Date: **23-02-24** Time: **16:10**  
For: **[Signature]**

<p>Please deliver goods as-per invoice</p> <p>For TAMILNADU STATE MARKETING CORPORATION LIMITED S DEPOT TAMAC AMBATTUR UNIT-III Manager</p>	<p>Delivered as per Invoice</p> <p>Godown Assistant</p>	<p>Received as per Invoice</p> <p>Receiver's Signature</p>
---	---	--