

Sri Karpagambal Transport

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

Invoice

21/02/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE A)
airport

Payable to

Sri Karpagambal Transport

Invoice

5751

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	11	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹3,800.00
9% CGST		₹342.00
9% SGST		₹342.00
Grand Total		₹4,484.00

A. Arignatharam
01 Mar 24

M. G. Srinivasan
01/03/2024

A. S. S.



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

V : U93090TN1983SGCO10048

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

Depot	AMBATTUR UNIT-III	INVOICE	Date	23/02/2024
Shop Name	TFS CH PVT LTD 2/2016-2017	<i>Young</i>	Invoice Number	S010159587
Licensee's Name	TFS CHE PLTD	<i>804808</i>	GSTIN	33AAACT2964P1ZY
Licence No.	AAECT8192M		CIN	U93090TN1983SGCO10

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	750	2	0	6,514.89	4,987.46	220	%	13,029.78
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,093.21	1,963.40	220	%	5,093.21
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	0	6,177.35	2,367.82	220	%	6,177.35
4	BACARDI CLASSIC SUPERIOR RUM	750	3	0	6,659.55	7,643.07	220	%	19,978.65
5	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	1	0	6,921.27	2,645.32	220	%	6,921.27
6	ROYAL CHALLENGE DELUXE WHISKY	750	2	0	6,554.89	5,017.30	220	%	13,109.78
7	KING FISHER SELECT PREMIUM BEER(CH)	325	100	0	873.71	34,513.00	260	%	87,371.00
8	1848 PREMIUM XO BRANDY	750	1	0	6,253.48	2,396.22	220	%	6,253.48
9	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	3	0	8,914.69	10,161.12	220	%	26,744.07
			114	0	71,694.71				

I.M.F.S TOTAL (Cases)	14	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	100	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	171,533.54
				Grand Total	356,212.13
				IT - Tcs @1% on Invoice Amount	3,560.00

EL FOOD SERVICES CHENNAI PVT.LTD.
STORIS
INWARD

20
Danis
592
21/02/24

Sign & ID.....

*** INWARD ***
 Revenue Assurance Dept

Net Amount **359,773.00**

Date **23-2-24** Time **16:10**

S.No. **25**

RA Sign & ID.....

Payment received Please deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED MANAGER DEPOT TAMAC AMBATTUR - II Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
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