

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	Sri Karpagambal Transport	5774
AIRPORT		
AIRPORT		
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

K. Srinivasan
01 Mar 24

M. Srinivasan
01/03/2024

A. Srinivasan



TAMIL NADU STATE MARKETING CORPORATION LIMIT

(A Government of Tamilnadu Undertaking)

IN : U93090TN1983SGCO10048

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

INVOICE

INVOICE

Date: 20/02/2024

Depot: AMBATTUR UNIT-III
 Shop Name: TFS CHE PVT LTD 1 (LOUNGE INTL) 16-17
 Licensee's Name: TRAVEL FOOD SERVICES
 Licence No.: AAECT8192M

Invoice Number: S010159586
 GSTIN: 33AAACT2964P1ZY
 CIN: U93090TN1983SGCO

PO: 4805

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	SIGNATURE RARE WHISKY	750	0	3	6,514.89	623.43	220	%	1,628.72
2	BACARDI CLASSIC SUPERIOR RUM	750	0	3	6,659.55	636.92	220	%	1,664.89
3	KING FISHER SELECT PREMIUM BEER(CH)	650	3	0	823.10	978.60	260	%	2,469.30
4	KING FISHER SELECT PREMIUM BEER(CH)	325	10	0	873.71	3,451.30	260	%	8,737.10
5	KINGFISHER BLUE SPECIAL STRONG BEER	650	3	0	943.30	1,113.57	260	%	2,829.90
6	KINGFISHER MAGNUM STRONG BEER	650	3	0	913.26	1,079.82	260	%	2,739.78
					19	6			7,883.64

IMF TOTAL (Cases)	0	Bottles	6	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	19	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	19,993.32
				Grand Total	40,063.01
				IT - Tcs @1% on Invoice Amount	400.00
					20,069.69

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES INWARD
 Date: 21/02/24
 S.No: 23
 Stores Sign & ID: [Signature]

Travel No: [Blank]
 Net Amount: 40,464.00
 * INWARD *
 Revenue Assurance Dept
 Date: 23-02-24 Time: 16:10
 S.No: 23
 RA Sign & ID: [Signature]

PA
5472
21/02/24

[Signature]
21/02/24

Payment received Please deliver goods as per Invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED (MFS DEPOT TAMAC) AMBATTUR - III Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
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