

Sri Karpagambal Transport

No 50, Vanniyampathi street,
Mandaveli,
Chennai 600028,
Gst no :33EJHPK6060C1Z1

Invoice

07/03/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE A)
airport

Payable to

Sri Karpagambal Tranport

Invoice

5827

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	35	₹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

Abijaykann
05 Apr 24



TAMIL NADU STATE MARKETING CORPORATION LTD

(A Government of Tamilnadu Undertaking)

U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-2852 E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

13937

INVOICE

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CH PVT LTD 4 (DOMESTIC NEW)
 Licensee's Name : TFS CH PVT LTD
 Licence No. : AAECT8192M

Date : 06/03/2024
 Invoice Number : 5010160379
 GSTIN : 33AAACT2964P12
 CIN : U93090TN1983SC

5034

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		A
			C	B	Rs.	P.	Rs.	P.	
✓ 1	KING FISHER SELECT PREMIUM BEER(CH)	650	5	0	848.83	1,581.50	260	%	4.2
✓ 2	KING FISHER SELECT PREMIUM BEER(CH)	325	20	0	899.44	6,705.00	260	%	17.5
✓ 3	KINGFISHER BLUE SPECIAL STRONG BEER	650	5	0	969.04	1,806.50	260	%	4.2
✓ 4	KINGFISHER MAGNUM STRONG BEER	650	5	0	938.98	1,750.20	260	%	4.0
			35	0	11,843.20				

IM.F.S TOTAL (Cases) 0 Bottles 0
 BEER TOTAL (Cases) 35 Bottles 0

I st Sale tax @58% on
 I st Sale tax @58% on Scotch
 II nd Sale Tax 30.7
 Grand Total 62.5
 IT - Tcs @1% on Invoice Amount 6.1
 Net Amount 63.1

FOR

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 07/03/24 Time: 16:15
 S.No: 26
 RA Sign & ID: [Signature]

MANAGER
 DEPOT TAMIL
 NADU STATE MARKETING
 CORPORATION LIMITED

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Date: 07/03/24
 [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

Received as per Invoice
 [Signature] Receiver's Sign.