

Sri Karpagambal Transport

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

Invoice

07/03/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE GRILL DOM) airport	Sri Karpagambal Transport	5828

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

A. Arjunan
05 Apr '24





TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

DIN : U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-285246; E-mail tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

13940

Depot : AMBATTUR UNIT-III INVOICE Date : 06/03/2024

Shop Name : TFS CH PVT LTD (LOUNGE GRILL DOM) Invoice Number : S010160378

Licensee's Name : TRAVEL FOOD SERVICES GSTIN : 33AAACT2964P1ZY

Licence No. : AAECT8192M U93090TN1983SGCO

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amou
			C	B	Rs.	P.	Rs.	P.	
✓ 1	KING FISHER SELECT PREMIUM BEER(CH)	650	5	0	848.83	1,581.50	260	%	4,244.1
✓ 2	KING FISHER SELECT PREMIUM BEER(CH)	325	20	0	899.44	6,705.00	260	%	17,988.8
✓ 3	KINGFISHER BLUE SPECIAL STRONG BEER	650	5	0	969.04	1,806.50	260	%	4,845.2
✓ 4	KINGFISHER MAGNUM STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.9
			35	0	11,843.20				

IMF.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	31,773.0
BEER TOTAL (Cases)	35	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	30,792.32
				Grand Total	62,565.37
				IT - Tcs @1% on Invoice Amount	630.00
				Net Amount	63,196.0

FOR

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

Date... 07/03/24 Time... 16:25

S.No... 23

RA Sign & ID... [Signature] 066052

MANAGER
 IMFS DEPOT TAMAC
 AMBATTUR - III
 CHENNAI-58

TRAVEL FOOD SERVICES CHENNAI P STORES
 INWARD

Date... 07/03/24 Time... 13:20

S.No... 07/03/24

Stores Sign & ID... [Signature]

Received as per Invoice

BA [Signature] 07/3/24 13:20

Receiver's Signature

&O.E.

ment received
 lease deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

[Signature] Manager

Delivered as per Invoice

Godown Assistant