

Sri Karpagambal Transport

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

Invoice

23/03/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE B) airport	Sri Karpagambal Transport	5900

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	12	₹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

S. Srinivasan
05 Apr '24

(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 : 044-28524634

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

N : U93090TN1983SGCO10048

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 : 22/03/2024
 Invoice Number : 5010161227
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO1

5207

.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,191.67	959.33	220	%	2,595.84
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,275.80	580.77	220	%	1,568.95
3	ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34
4	KING FISHER SELECT PREMIUM BEER(CH)	650	3	0	848.83	948.90	260	%	2,546.41
5	KING FISHER SELECT PREMIUM BEER(CH)	325	5	0	899.44	1,676.25	260	%	4,497.21
6	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.5
7	KINGFISHER MAGNUM STRONG BEER	650	3	0	938.98	1,050.12	260	%	2,816.9
			11	18	7,502.40				

LMFS TOTAL (Cases)	0	Bottles	18	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	11	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	17,975.5
				Grand Total	38,170.5
				IT - Tcs @1% on Invoice Amount	380.0
				Net Amount	38,551

PA
23/03/24
14139

TRAVEL FOOD STORES
TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 INWARD
 Date: 22/03/24
 S.No: 14139
 Stores Sign & ID: [Signature]

E.&O.E. Payment received
 Please deliver goods as per invoice
 For TAMIL NADU STATE MARKETING CORPORATION LIMITED
MANAGER
MFS DEPOT TAMAC
 AMBATTURE - III Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature