

Sri Karpagambal Transport

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

Invoice

23/03/2024

Invoice For TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE GRILL DOM) airport	Payable to Sri Karpagambal Tranport	Invoice # 5901
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Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	22	₹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

Sri Karpagambal
05 Apr '24



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

U93090TN1983SGCO10048

INVOICE

Depot : AMBATTUR UNIT-III Date : 22/03/2024

Shop Name : TFS CH PVT LTD 3(LOUNGE GRILL DOM) Invoice Number : S010161226

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

Licence No. : AAECT8192M CIN : U93090TN1983SGCO10048

PO = 5203

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,275.80	580.77	220	%	1,568.95	
2 KING FISHER SELECT PREMIUM BEER(CH)	325	5	0	899.44	1,676.25	260	%	4,497.20	
3 KINGFISHER BLUE SPECIAL STRONG BEER	650	3	0	969.04	1,083.90	260	%	2,907.12	
4 KINGFISHER MAGNUM STRONG BEER	650	3	0	938.98	1,050.12	260	%	2,816.94	
		11	3			4,391.04			

IMF.S TOTAL (Cases)	0	Bottles	3	I st Sale tax @58% on	11,790.21
BEER TOTAL (Cases)	11	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	11,184.39
				Grand Total	22,974.60
				IT - Tcs @1% on Invoice Amount	230.00
				Net Amount	23,205.00

Handwritten notes: 103139, 44-28



<p>ment received</p> <p>ase deliver goods as per invoice</p> <p>For TAMILNADU STATE MARKETING CORPORATION LIMITED</p> <p>DEPOT TAMAC</p> <p>BATTURE - III Manager</p>	<p>Delivered as per Invoice</p> <p>Godown Assistant</p>	<p>Received as per Invoice</p> <p>Receiver's Signature</p>
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