

Sri Karpagambal Transport

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

Invoice

23/03/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(CLIPPER LOUNGE)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

5902

Description	Qty	Total price
Transportation charge per case	111	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹4,800.00
9% CGST		₹432.00
9% SGST		₹432.00
Grand Total		₹5,664.00

A. Arjunan
05 Apr '24

A P



TAMIL NADU STATE MARKETING CORPORATION LIM

(A Government of Tamilnadu Undertaking)

CIN : U93090TN1983SGCO10048

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

INVOICE

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CH PVT LTD 2 / 2016-2017
 Licensee's Name : TFS CHE P LTD
 Licence No. : AAECT8192M

Date : 22/03/2024
 Invoice Number : 5010161225
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Am
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	750	2	0	6,613.34	4,897.94	220	%	13,220
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	6	6,275.80	3,484.59	220	%	9,410
3	BACARDI CLASSIC SUPERIOR RUM	750	3	0	6,758.00	7,508.79	220	%	20,270
4	ROYAL CHALLENGE DELUXE WHISKY	750	2	0	6,653.34	4,927.78	220	%	13,300
5	KING FISHER SELECT PREMIUM BEER(CH)	325	100	0	899.44	33,525.00	260	%	89,940
6	1848 PREMIUM XO BRANDY	750	1	6	6,351.93	3,527.19	220	%	9,520
7	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	1	0	9,013.14	3,342.29	220	%	9,010
			110	12			61,213.58		

IM.F.S TOTAL (Cases) 10 Bottles
 BEER TOTAL (Cases) 100 Bottles

12 I st Sale tax @58% on
 0 I st Sale tax @58% on Scotch
 II nd Sale Tax 148,070
 Grand Total 312,780
 IT - Tcs @1% on Invoice Amount 3,130
 Net Amount 315,910

20
 22/03/24
 13:59

RAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 22/03/24
 Time: 13:59
 No. & Date: 22/03/24
 Received by: [Signature]

Please deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED
 MANAGER
 MFS DEPOT TAMAC
 AMBATTUR - III Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature