

## 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  
(Becca)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

5905

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	63	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹3,800.00</b>
	9% CGST	₹342.00
	9% SGST	₹342.00
<b>Grand Total</b>		<b>₹4,484.00</b>

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05 Apr '24

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# TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

983SGCO10048

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](mailto:tasmac@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

## INVOICE

Date : 22/03/2024  
 Invoice Number : S010161222  
 GSTIN : 33AAACT2964P1ZY  
 CIN : U93090TN1983SGCO

: AMBATTUR UNIT-III  
 : TFS CHENNAI PVT LTD 1/2013-2014  
 Name : TFS CHENNAI PVT LTD  
 : AAECT8192M

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 PO 5265

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
		C	B	Rs.	P.	Rs.	P.	
MATURE RARE WHISKY	750	0	9	6,613.34	1,836.73	220	%	4,960.01
TOFF TRIPLE DISTILLED PREMIUM KA	750	0	9	6,275.80	1,742.30	220	%	4,706.85
AL CHALLENGE DELUXE WHISKY	750	0	9	6,653.34	1,847.92	220	%	4,990.01
FISHER SELECT PREMIUM (CH)	325	60	0	899.44	20,115.00	260	%	53,966.40
QUITY BLUE SUPER PREMIUM SKY	750	0	9	9,013.14	2,506.72	220	%	6,759.86
		<b>60</b>	<b>36</b>			<b>28,048.67</b>		

AL (Cases)	0	Bottles	36	I st Sale tax @58% on	75,383.13
					0.00
L (Cases)	60	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	69,753.07
				Grand Total	145,136.20
				IT - Tcs @1% on Invoice Amount	1,450.00
				Net Amount	<b>146,587.00</b>

**FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**

*(Handwritten)*  
 Date: 22/03/2024  
 Time: 10:08 AM  
 Sign & ID: *(Signature)*