

Sri Karpagambal Transport

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

Invoice

23/03/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Martini) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Transport	5907

Description	Qty	Total price
Minimum Transportation charges	57	₹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. Arjunan
05 Apr '24

[Signature]



TAMIL NADU STATE MARKETING CORPORATION LIMITE

(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
 Shop Name : TFS CHE PVT LTD & 2016-2017
 Licensee's Name : TRAVEL FOOD SERVICES
 Licence No. : AAECT8192M

Date : 22/03/2024
 Invoice Number : S010161229
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO100

Handwritten:
 No. 5200
 PO: 5200

o.	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	9	6,275.80	1,742.30	220	%	4,706.85	
2	BACARDI CLASSIC SUPERIOR RUM	750	0	9	6,758.00	1,877.20	220	%	5,068.50	
3	KING FISHER SELECT PREMIUM BEER(CH)	650	20	0	848.83	6,326.00	260	%	16,976.60	
4	KING FISHER SELECT PREMIUM BEER(CH)	325	15	0	899.44	5,028.75	260	%	13,491.60	
5	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57	
6	KINGFISHER BLUE SPECIAL STRONG BEER	650	20	0	969.04	7,226.00	260	%	19,380.80	
			55	24			23,871.40			

IM.F.S TOTAL (Cases) 0 Bottles 24
 BEER TOTAL (Cases) 55 Bottles 0

I st Sale tax @58% on 0.00
 I st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 59,949.38
 Grand Total 124,080.30
 IT - Tcs @1% on Invoice Amount 1,240.00
 Net Amount **125,321.00**

Handwritten:
 98107124
 14.05

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 22/03/2024
 Time: 2:45
 Signature: [Signature]

<p>ment received lease deliver goods as per invoice</p> <p>For TAMILNADU STATE MARKETING CORPORATION LIMITED</p> <p>MANAGER DEPOT TAMAM MBATTURE - III</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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