

Sri Karpagambal Transport

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

Invoice

04/04/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(CLIPPER LOUNGE)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

5958

Description	Qty	Total price
Transportation charge per case	178	₹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





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

03/04/2024

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

Date :
Invoice Number : 5010161850
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO1

Handwritten notes: (7) Po 21

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	SIGNATURE RARE WHISKY	750	0	6	6,613.34	1,224.49	220	%	3,306.67
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,191.67	1,918.65	220	%	5,191.67
3	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	7,019.72	1,300.28	220	%	3,509.86
4	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67
5	KING FISHER SELECT PREMIUM BEER(CH)	325	175	0	899.44	58,668.75	260	%	157,402.00
6	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
			175	24					66,015.27

I.M.F.S TOTAL (Cases)	1	Bottles	24	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	175	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	168,701.10
				Grand Total	345,944.54
				IT - Tcs @1% on Invoice Amount	3,460.00
				Net Amount	349,405.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date: 5/4/24 Time: 12:30
 S.No: 18
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date: 5/4/24 Time: 1:50
 S.No: 18
 Stores Sign & ID: [Signature]

E.&O.E.

Payment received
 Please deliver goods as per invoice
 MANAGER
 For TAMIL NADU STATE MARKETING CORPORATION LIMITED
 CHENNAI-58
 Manager [Signature]

Delivered as per Invoice
 Godown Assistant [Signature]

Received as per Invoice
 Receiver's Signatur [Signature]