

Sri Karpagambal Transport

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

Invoice

04/04/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(Martini)
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

5959

Description	Qty	Total price
Transportation charge per case	112	₹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

M. S. Srinivasan
AS



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: tasmar@md3.vsnl.net.in, Website : www.tasmar.tn.gov.in

I : U93090TN1983SGCO10048

03/04/2024

INVOICE

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CHE PVT LTD 6/2016-2017
 Licensee's Name : TRAVEL FOOD SERVICES
 Licence No. : AAECT8192M

Date :
 Invoice Number : 5010161R54
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	0	5,191.67	959.33	220	%	2,595.84
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	0	6,275.80	580.77	220	%	1,568.95
3	ROYAL CHALLENGE DELUXE WHISKY	750	0	0	6,653.34	1,231.95	220	%	3,326.67
4	KING FISHER SELECT PREMIUM BEER(CH)	650	30	0	848.83	9,489.00	260	%	25,464.90
5	KING FISHER SELECT PREMIUM BEER(CH)	325	30	0	899.44	10,057.50	260	%	26,983.20
6	KINGFISHER BLUE SPECIAL STRONG BEER	650	20	0	969.04	7,226.00	260	%	19,380.80
7	KINGFISHER MAGNUM STRONG BEER	650	30	0	938.98	10,501.20	260	%	28,169.40
			110	15	40,045.75				

IMF.S TOTAL (Cases)	0	Bottles	15	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	110	Bottles	0	1st Sale tax @58% on Scotch	0.00
				2nd Sale Tax	103,010.13
				Grand Total	210,499.89
				IT - Tcs @1% on Invoice Amount	2,100.00
				Net Amount	212,600.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept

Date... 5/4/24... Time... 12.30
 S.No... 15
 RA Sign & ID/...
 DA/1/24
 13/24

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD

Date...
 S.No...
 Stores Sign & ID...
 15/4

E.&O.E.

Payment received
 Please deliver goods as per invoice

For TAMIL NADU STATE MARKETING CORPORATION LIMITED
 CHENNAI-53
 Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature