

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
(Becca)
airport

Payable to

Sri Karpagambal Transport

Invoice

5960

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	100	₹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

M. S. Srinivasan
A. S.



TAMIL NADU STATE MARKETING CORPORATION LIMITED

(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

Depot : AMBATTUR UNIT-III INVOICE Date : 03/04/2024
 Shop Name : TFS CHENNAI PVT LTD 1/2013-2014 Invoice Number : 5010161847
 Licensee's Name : TFS CHENNAI PVT LTD GSTIN : 33AAACT2964P1ZY
 Licence No. : AAECT8192M Po = 20 CIN : U93090TN1983SGCO

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
✓	KING FISHER SELECT PREMIUM BEER(CH)	325	100	0	899.44	33,525.00	260	%	89,944.00
			100	0		33,525.00			

I.M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	100	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	87,165.00
				Grand Total	177,109.00
				IT - Tcs @1% on Invoice Amount	1,770.00
				Net Amount	178,879.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
INWARD

Date: 04/04/24 Time: 12:59
 S.No: 157
 Stores Sign & ID: [Signature]

E.&O.E.

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

Date: 04/24 Time: 12:30
 S.No: 17
 RA Sign & ID: [Signature]

Payment received Please deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED CHENNAI-58 Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signatu
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