

## 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  
(LOUNGE GRILL DOM)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

5964

Chennai

GST No : 33AAECT8192M1ZS

| Description                    | Qty     | Total price      |
|--------------------------------|---------|------------------|
| Minimum Transportation charges | 32      | ₹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> |

*M. Sanyal*  
*[Signature]*



# TAMIL NADU STATE MARKETING CORPORATION LIMIT

(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 : 044-2852463  
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)

IN : U93090TN1983SGCO10048

6/3/04/2024

**INVOICE**

Depot : AMBATTUR UNIT-III  
Shop Name : TFS CH PVT LTD 3(LOUNGE GRILL DOM)  
Licensee's Name : TRAVEL FOOD SERVICES  
Licence No. : AAECT8192M

Date :  
Invoice Number : 5010161851  
GSTIN : 33AAACT2964P1ZY  
CIN : U93090TN1983SGCO

②

Po-25

| S.No. | Item.                                   | Pack Size | Quantity |    | Rate per case |          | Added Value |    | Amount    |
|-------|---|-----------|----------|----|---------------|----------|-------------|----|-----------|
|       |   |           | C        | B  | Rs.           | P.       | Rs.         | P. |           |
| 1     | SIGNATURE RARE WHISKY                   | 750       | 0        | 3  | 6,613.34      | 612.24   | 220 %       |    | 1,653.34  |
| 2     | OLD MONK GOLD RESERVE PREMIUM RUM       | 750       | 0        | 3  | 5,191.67      | 479.66   | 220 %       |    | 1,297.92  |
| 3     | ERISTOFF TRIPLE DISTILLED PREMIUM VODKA | 750       | 0        | 3  | 6,275.80      | 1,161.53 | 220 %       |    | 3,137.90  |
| 4     | BACARDI CLASSIC SUPERIOR RUM            | 750       | 0        | 3  | 6,758.00      | 625.73   | 220 %       |    | 1,689.50  |
| 5     | ROYAL CHALLENGE DELUXE WHISKY           | 750       | 0        | 3  | 6,653.34      | 615.97   | 220 %       |    | 1,663.34  |
| 6     | KING FISHER SELECT PREMIUM BEER(CH)     | 650       | 5        | 0  | 848.83        | 1,581.50 | 260 %       |    | 4,244.15  |
| 7     | KING FISHER SELECT PREMIUM BEER(CH)     | 325       | 15       | 0  | 899.44        | 5,028.75 | 260 %       |    | 13,491.60 |
| 8     | 1848 PREMIUM XO BRANDY                  | 750       | 0        | 3  | 6,351.93      | 587.87   | 220 %       |    | 1,587.98  |
| 9     | KINGFISHER BLUE SPECIAL STRONG BEER     | 650       | 5        | 0  | 969.04        | 1,806.50 | 260 %       |    | 4,845.20  |
| 10    | KINGFISHER MAGNUM STRONG BEER           | 650       | 5        | 0  | 938.98        | 1,750.20 | 260 %       |    | 4,694.90  |
|       |   |           | 30       | 21 |               |          |             |    | 14,249.95 |

|                         |    |         |    |                                |           |
|-------------------------|----|---------|----|--------------------------------|-----------|
| L.I.M.F.S TOTAL (Cases) | 0  | Bottles | 21 | 1st Sale tax @58% on           | 0.00      |
| BEER TOTAL (Cases)      | 30 | Bottles | 0  | 1st Sale tax @58% on Scotch    | 0.00      |
|                         |    |         |    | 2nd Sale Tax                   | 35,416.67 |
|                         |    |         |    | Net Amount                     | 73,722.50 |
|                         |    |         |    | IT - Tcs @1% on Invoice Amount | 740.00    |
|                         |    |         |    |                                | 74,463.10 |

*Checked by Vinod 14/08/24*  
*1737 04/08/24*

**TRAVEL FOOD SERVICES CHENNAI LTD**  
**STORES INWARD**

Date: 08/04/2024 Time: 15:55

S.No: 155

Stores Sign & ID: [Signature]

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

**INWARD**

Date: 5/4/24 Time: 12:30

No. 12

Received as per Invoice

E.&O.E.

Payment received As per invoice  
Please deliver goods as per invoice

**IMES DEPOT TAMAM**  
**TAMILNADU STATE MARKETING CORPORATION LIMITED**  
AMBATTUR - IN

Manager [Signature]

Delivered as per Invoice

Godown Assistant [Signature]

Receiver's Signa