

Sri Karpagambal Transport

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

Invoice

04/04/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE A) airport	Sri Karpagambal Transport	5965

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	28	₹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. Srinivasan
Srinivasan



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

U93090TN1983SGCO10048

03/04/2024

Depot	: AMBATTUR UNIT-III	INVOICE	Date	: 03/04/2024
Shop Name	: TFS CHE PVT LTD 1 (LOUNGE INTL)16-17		Invoice Number	: 5010161849
Licensee's Name	: TRAVEL FOOD SERVICES		GSTIN	: 33AAACT2964P1ZY
Licence No.	: AAECT8192M		CIN	: U93090TN1983SGCO10048

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
✓ 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	9	5,191.67	1,438.99	220	%	3,893.75
✓ 3	BACARDI CLASSIC SUPERIOR RUM	750	0	6	6,758.00	1,251.47	220	%	3,379.00
✓ 4	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.93
✓ 5	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67
✓ 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	5,022.75	260	%	13,491.60
✓ 8	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
✓ 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	33			17,022.89		

I.M.F.S TOTAL (Cases)	0	Bottles	33	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	30	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd, Sale Tax	41,517.14
				Grand Total	87,307.25
				IT - Tcs @1% on Invoice Amount	870.00
					88,178.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD

Date: 03/04/2024
Time: 12:30
S.No: 18
RA Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
* **INWARD** *
Revenue Assurance Dept
Delivered as per Invoice
Date: 03/04/2024 Time: 12:30
S.No: 18
RA Sign & ID: [Signature]

COB989

E.&O.E. [Signature]
Payment received
Please deliver goods as per invoice
MANAGER
TAMIL NADU STATE MARKETING CORPORATION LIMITED
AMBATTUR
CHENNAI-58
Manager [Signature]

Received as per Invoice
[Signature]
12:39
Receiver's Signature

Godown Assistant