

Sri Karpagambal Transport

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

Invoice

27/04/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE A)
airport

Payable to

Sri Karpagambal Transport

Invoice

6056

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	17	₹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






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

J : U93090TN1983SGCO10048

INVOICE

Depot :		Date :	26/04/2024
Shop Name :	AMBATTUR UNIT-III	Invoice Number :	5010163085
Licensee's Name :	TFS CHE PVT LTD 1 (LOUNGE INTL)16-17	GSTIN :	33AAAC12964P1ZY
Licence No. :	TRAVEL FOOD SERVICES	CIN :	U93090TN1983SGCO10
	AAECT8192M		

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,275.80	580.77	220	%	1,568.95
2	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	7,019.72	1,300.28	220	%	3,509.86
3	KING FISHER SELECT PREMIUM BEER(CH)	3/6 650	3	0	848.83	948.90	260	%	2,546.49
4	KING FISHER SELECT PREMIUM BEER(CH)	2/6 325	10	0	899.44	3,352.50	260	%	8,994.40
5	KINGFISHER MAGNUM STRONG BEER	3/6 650	3	0	938.98	1,050.12	260	%	2,816.94
			16	9	7,232.57				

IM.F.S TOTAL (Cases)	0	Bottles	9	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	16	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	18,052.26
				Grand Total	37,488.90
				IT - Tcs @1% on Invoice Amount	380.00
				Net Amount	37,869.00

Checked by RA
J. Jeyaraj
29/04/23
12-118

TRAVEL FOOD SERVICES CHENNAI PVT.LTD
STORES
INWARD

Date: 26/04/24 Time: 10:30
S.No: 10
Stores Sign & ID: [Signature]

.&.O.E. Payment received Please deliver goods as per invoice For TAMIL NADU STATE MARKETING CORPORATION LIMITED FS DEPOT TASMAG AMBATTUR - III CHENNAI-58 Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
	GOODS ONCE SOLD CANNOT BE TAKEN BACK	