

## Sri Karpagambal Transport

No 50, Vanniyampathi street,  
Mandaveli,  
Chennai 600028,  
Gst no :33EJHPK6060C1Z1

### Invoice

27/04/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(CLIPPER LOUNGE)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6057

Description	Qty	Total price
Transportation charge per case	104	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹4,800.00</b>
	9% CGST	₹432.00
	9% SGST	₹432.00
<b>Grand Total</b>		<b>₹5,664.00</b>

*M. Srinivasan*  
*A.P.*



# 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

*Longman*

Depot :  
Shop Name : AMBATTUR UNIT-III  
Licensee's Name : TFS CH PVT LTD 2 /2016-2017  
Licence No. : TFS CHE PLTD  
AAECTR192M

## INVOICE

Date : 26/04/2024  
Invoice Number : 5010153083  
GSTIN : 33AAAC12964P1ZY  
CIN : U93090TN1983SGCO100

*Bo=40*

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	0	6,275.80	2,323.06	220	%	6,275.80	
2 BRITISH EMPIRE PREMIUM MATURED BRANDY	750	1	0	7,019.72	2,600.56	220	%	7,019.72	
3 KING FISHER SELECT PREMIUM BEER(CH)	325	100	0	899.44	33,525.00	260	%	89,944.00	
4 1842 PREMIUM XO BRANDY	750	1	0	6,351.93	2,351.46	220	%	6,351.93	
5 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	1	0	9,013.14	3,342.29	220	%	9,013.14	
		<b>104</b>	<b>0</b>					<b>44,142.37</b>	

I.M.F.S TOTAL (Cases)	4	Bottles	0	I st Sale tax @58% on	118,604.59
BEER TOTAL (Cases)	100	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	110,523.21
				Grand Total	229,127.80
				IT - Tcs @1% on Invoice Amount	2,290.00
				Net Amount	<b>231,418.00</b>

*27-4-24  
13:05 hrs  
RA*

VEL FOOD SERVICES CHENNAI PVT.LTD.

STORER  
Signature  
Date: 27/4/2024  
1889

*5664*

For TAMIL NADU STATE MARKETING CORPORATION LIMITED  
MANAGER  
AMBATTUR - III  
CHENNAI-53 Manager

Delivered as per Invoice	Received as per Invoice
Godown Assistant	Receiver's Signature