

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
(Martini)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6059

Description	Qty	Total price
Minimum Transportation charges	84	₹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

N : U93090TN1983SGCO10048

Nashim

INVOICE

Depot :	AMBATTUR UNIT-III	Date :	26/04/2024
Shop Name :	TFS CHE PVT LTD & 2016-2017	Invoice Number :	5010153081
Licensee's Name :	TRAVEL FOOD SERVICES	GSTIN :	33AAACT2984P1ZY
Licence No. :	AARCT81Q2M	CIN :	U93090TN1983SGCO10048

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No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	750	0	6	6,613.34	1,224.49	220	%	3,306.67
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,191.67	959.33	220	%	2,595.84
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6	6,275.80	1,161.53	220	%	3,137.90
4	LA MARTINE VSOP PREMIUM BRANDY	750	0	6	5,633.39	1,041.71	220	%	2,816.70
5	KING FISHER SELECT PREMIUM BEER(CH)	1 650	20	0	848.83	6,326.00	260	%	16,976.60
6	KING FISHER SELECT PREMIUM BEER(CH)	1 325	25	0	899.44	8,381.25	260	%	22,486.00
7	ANTIQUITY BLUE SUPER PREMIUM WHISKY	1 750	0	6	9,013.14	1,671.15	220	%	4,506.57
8	KINGFISHER BLUE SPECIAL STRONG BEER	1 650	10	0	969.04	3,613.00	260	%	9,690.40
9	KINGFISHER MAGNUM STRONG BEER	1 650	30	0	938.98	10,501.20	260	%	28,169.40
			85	30	34,879.66				

I.M.F.S TOTAL (Cases)	0	Bottles	30	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	85	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	88,263.84
				Grand Total	181,949.92
				IT - Tcs @1% on Invoice Amount	1,820.00
				Net Amount	183,770.00

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27.04.2024
13:55 PM
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TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

S.No. *1861*

For TAMILNADU STATE MARKETING CORPORATION LIMITED
MFS DEPOT TAMAG
AMBATTURE - III
CHENNAI-58
Manager *[Signature]*

Delivered as per Invoice

Received as per Invoice

Godown Assistant

Receiver's Signature