

## Sri Karpagambal Transport

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

### Invoice

22/05/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Becca) airport	Sri Karpagambal Tranport	6189

Chennai  
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	35	₹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>

*S. Srinivasan*

*M. Srinivasan*



# TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

U93090TN1983SGCO10048

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.gov.in

INVOICE

Depot :	AMBATTUR UNIT-III	INVOICE	Date :	5010164433
Shop Name :	TFS CHENNAI PVT LTD 1/2013-2014	(8)	Invoice Number :	
Licensee's Name :	TFS CHENNAI PVT LTD		GSTIN :	33AAACT2964P1ZY
Licence No. :	AAECT8192M	PO=811	CIN :	U93090TN1983SGCO100

Item.	Pack Size	Quantity		Rate per case	Added Value	Amount
		C	B			
1 KING FISHER SELECT PREMIUM BEER(CH)	325	35	0	Rs. 329.44	Rs. 11,733.75	31,480.40
		35	0		11,733.75	

I.M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	35	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	30,507.75
				Grand Total	61,988.15
				IT - Tcs @1% on Invoice Amount	620.00
				Net Amount	62,609.00

Handwritten notes and signatures:  
 22/05/2024  
 11:45  
 V. Vignesh  
 J. S. S. S.

Travel Food Services Chennai Pvt. Ltd.  
 ★ INWARD ★  
 Revenue Assurance Dept  
 Date 22/5/24 Time 17:00  
 S.No 22  
 RA Sign & ID. For J. S. S. S. 2422

C.O.E. Receipt received please deliver goods as per invoice For TAMIL NADU STATE MARKETING CORPORATION LIMITED Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
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