

Sri Karpagambal Transport

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

Invoice

05/06/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6250

Description	Qty	Total price
Transportation charge per case	117	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹4,800.00
	9% CGST	₹432.00
	9% SGST	₹432.00
Grand Total		₹5,664.00

→ *Arigunamm*
24/06/24.



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 : 044-2852463;
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

V : U93090TN1983SGCO10048

INVOICE

Depot :	AMBATTUR UNIT-III	Date :	03/06/2024
Shop Name :	TFS CH PVT LTD 2/2016-2017	Invoice Number :	5010165170
Licensee's Name :	TFS CHE PLTD	GSTIN :	33AAACT2964P1ZY
Licence No. :	AAECT8192M	CIN :	U93090TN1983SGCO1

CC
802/2024
6

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
✓ 1	OLD MONK GOLD RESERVE PREMIUM RUM	750	1	6	5,191.67	2,877.98	220	%	7,787.51
✓ 2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	6	6,275.80	3,484.59	220	%	9,413.70
✓ 3	BACARDI CLASSIC SUPERIOR RUM	750	1	6	6,758.00	3,754.40	220	%	10,137.00
✓ 4	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	1	0	7,019.72	2,600.56	220	%	7,019.72
✓ 5	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	1	6	9,013.14	5,013.44	220	%	13,519.71
✓ 6	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	110	0	899.44	36,877.50	260	%	98,938.40
			115	24	54,608.47				

IMF.S TOTAL (Cases)	5	Bottles	24	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	0		0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	134,889.64
				Grand Total	281,705.68
				IT - Tcs @1% on Invoice Amount	2,820.00
				Net Amount	284,526.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date... *05/6/24* ... Time.....
S.No... *382A*
Stores Sign & ID... *[Signature]*

Any: buy
05/6/24
14:30

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
Revenue Assurance Dept
Date... *14/6/2024* ... Time... *11:50*
S.No..... I.D.....
RA Sign & ID... *[Signature]*

MANAGER
ST TAMAC
CHENNAI-58
AMBATTUR UNIT-III
IMF.S DEPOT
Release delivered goods as per invoice
For TAMILNADU STATE MARKETING CORPORATION LIMITED
[Signature]
Manager

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