

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
(IRISH)
airport

Payable to

Sri Karpagambal Transport

Invoice

6251

Chennai

GST No : 33AAECT8192M1ZS

| Description | Qty | Total price |
|--------------------------------|---------|------------------|
| Minimum Transportation charges | 56 | ₹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 |

S. Arjun Kumar
24 June '24



TAMIL NADU STATE MARKETING CORPORATION LIMITE

(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

INVOICE

| | | | |
|-------------------|--------------------------------|------------------|---------------------|
| Depot : | | Date : | 03/06/2024 |
| Shop Name : | AMBATTUR UNIT-III | Invoice Number : | 5010165168 |
| Licensee's Name : | TFS(IRISH HOUSE) CHENNAI P LTD | GSTIN : | 33AAAC12964P1ZY |
| Licence No. : | TFS(IRISH) 01/2014-15 | CIN : | U93090TN1983SGCO100 |

②

| 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 | 0 | 9 | 6,275.80 | 1,742.30 | 220 | % | 4,706.85 | |
| 2 ANTIQUITY BLUE SUPER PREMIUM WHISKY | 750 | 0 | 3 | 9,013.14 | 835.57 | 220 | % | 2,253.29 | |
| 3 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN) | 500 <i>120</i> | 5 | 0 | 1,458.09 | 2,853.40 | 260 | % | 7,290.45 | |
| 4 BRITISH EMPIRE PREMIUM SUPER STRONG BEER | 650 <i>240</i> | 20 | 0 | 938.98 | 7,000.80 | 260 | % | 18,779.60 | |
| 5 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN) | 500 <i>120</i> | 5 | 0 | 1,534.24 | 2,958.95 | 260 | % | 7,671.20 | |
| 6 BRITISH EMPIRE 100% MALT SUPER STRONG BEER | 650 <i>240</i> | 20 | 0 | 1,167.92 | 8,709.80 | 260 | % | 23,358.40 | |
| 7 BRITISH EMPIRE 100% MALT SUPER STRONG BEER | 500 <i>120</i> | 5 | 0 | 2,035.30 | 3,879.75 | 260 | % | 10,176.50 | |
| | | 55 | 12 | | | 27,980.57 | | | |

| | | | | | |
|---------------------|----|---------|----|--------------------------------|------------|
| M.F.S TOTAL (Cases) | 0 | Bottles | 12 | I st Sale tax @58% on | 0.00 |
| BEER TOTAL (Cases) | 55 | Bottles | 0 | I st Sale tax @58% on Scotch | 0.00 |
| | | | | II nd Sale Tax | 71,718.33 |
| | | | | Grand Total | 145,954.62 |
| | | | | IT - Tcs @1% on Invoice Amount | 1,460.00 |

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date... 05/06/24 Time.....
 S.No... 9881
 Stores Sign & ID.....

Net Amount

Travel Food Services Chennai Pvt. 147,415.00
*** INWARD ***
 Revenue Assurance Dept

Date... 05/06/24 Time..... 11:51
 S.No... 12
 RA Sign & ID.....

..O.E.

Goods received as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager 3/6/24

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature