

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
(Martini)
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6252

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. Vijayakumar
21/06/24



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 : 044-28524634

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

U93090TN1983SGCO10048

INVOICE

Depot : AMBATTUR UNIT-III *Mattion*
 Shop Name : TFS CHE PVT LTD & 2016-2017
 Licensee's Name : TRAVEL FOOD SERVICES
 Licence No. : AAECT8192M

Date : 03/06/2024
 Invoice Number : 5010165174
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10

o.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
1	LA MARTINE VSOP PREMIUM BRANDY	750	0	6	5,633.39	1,041.71	220	%	2,816.70	
2	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57	
3	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	120	5	1,458.09	2,853.40	260	%	7,290.45	
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	240	20	938.98	7,000.80	260	%	18,779.60	
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	120	5	1,534.24	2,958.95	260	%	7,671.20	
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	240	20	1,167.92	8,709.80	260	%	23,358.40	
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	120	5	2,035.30	3,879.75	260	%	10,176.50	
			55	12	28,115.56					

IMF.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	72,015.31
				Grand Total	146,614.73
				IT - Tcs @1% on Invoice Amount	1,470.00

Net Amount **148,085.00**

Handwritten notes:
 8402
 139700
 Buy 6 say 148102
 Inv 148085
 14.00
 cc 17
 Manager
 3/16/24

TRAVEL FOOD SERVICES CHENNAI PVT.LTD
STORES
INWARD

Date: 05/06/24 Time:

S.No: 3283

Stores Sign & ID: *[Signature]*

Travel Food Services Chennai
*** INWARD**
 Revenue Assurance D

Date: 14/6/2024 Time:

S.No: 09

RA Sign & ID: *[Signature]*

Received as per Invoice

Receiver's Signature

Delivered as per Invoice

Godown Assistant

CHENNAI-35
 AMBATTUR UNIT-III
 TAMIL NADU STATE MARKETING CORPORATION LIMITED
 Manager