

## 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  
(Becca)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6254

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	60	₹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. Karpagambal*  
24/06/24.

# 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.tn.gov.in

## INVOICE

Depot :   
Shop Name : **AMBATTUR UNIT-III**   
Licensee's Name : **TFS CHENNAI PVT LTD 1/2013-2014**   
Licence No. : **AAECTE192M**

Date : 03/06/2024   
Invoice Number : **5010165167**   
GSTIN : **33AAACT2964P1ZY**   
CIN : **U93090TN1983SGCO100**

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	60	0	899.44	20,115.00	260	%	53,966.40	
		60	0		20,115.00				

M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	60	Bottles	0	I z Sale tax @58% on Scotch	0.00
				II nd Sale Tax	52,299.00
				Grand Total	106,265.40
				IT - Tcs @1% on Invoice Amount	1,060.00
				Net Amount	<b>107,326.00</b>

305ml - 1 NOS short

*[Handwritten signature]*

05/06/24  
14:25

Travel Food Services Chennai Pvt. Ltd.  
★ INWARD ★  
Revenue Assurance Dept

Date: 03/06/2024 Time: 11:05  
S.No.: 05  
RA Sign & ID: *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
INWARD

Date: 03/06/2024 Time: *[Signature]*  
S.No.: *[Signature]*  
Stores Sign & ID: *[Signature]*

3.O.E.   
ment received   
lease deliver goods as per invoice

MANAGER *[Signature]* Delivered as per Invoice   
DEPOT TAMAC   
AMBATTUR - III   
CHENNAI-53

Received as per Invoice   
Receiver's Signature

Godown Assistant   
Manager *[Signature]*