

Sri Karpagambal Transport

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

Invoice

05/06/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE A)
airport

Payable to

Sri Karpagambal Transport

Invoice

6255

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	16	₹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. Karpagambal
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 : 044-28524634

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

U93090TN1983SGCO10048

INVOICE

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CH PVT LTD 4 (DOMESTIC NEW)
 Licensee's Name : TFS CH PVT LTD
 Licence No. : AAECT8192M

Date : 03/06/2024
 Invoice Number : 5010165172
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10

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o.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,191.67	959.33	220	%	2,595.84	
2	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	2	0	1,458.09	1,141.36	260	%	2,916.18	
3	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	6	0	938.98	2,100.24	260	%	5,633.88	
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	2	0	1,534.24	1,183.58	260	%	3,068.48	
5	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	3	0	1,167.92	1,306.47	260	%	3,503.76	
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	2	0	2,035.30	1,551.90	260	%	4,070.60	
			15	6	8,242.88					

IMF'S TOTAL (Cases)	0	Bottles	6	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	15	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	21,047.76
				Grand Total	42,836.50
				Tcs @1% on Invoice Amount	430.00

PT
S. Srinivasan

TRAVEL FOOD SERVICES CHENNAI PVT.LTD
STORES INWARD

Date: 5/06/24 Time: 11:46
 S.No: 388
 Stores Sign & ID: [Signature]

Net Amount 43,267.00

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

Date: 16/6/2024 Time: 11:46
 S.No: 06
 RA Sign & ID: [Signature]

&O.E.

ment received
 lease delivered goods as per Invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager 3/6/24

Delivered as per Invoice

Received as per Invoice

Godown Assistant

Receiver's Signature