

Sri Karpagambal Transport

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

Invoice

05/06/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE @) airport	Sri Karpagambal Tranport	6256

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	19	₹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
Minimum Transportation charges		₹3,800.00

S. Arjunan
21/06/24.



TAMIL NADU STATE MARKETING CORPORATION LIMIT

(A Government of Tamilnadu Undertaking)

N : U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road,
 Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-2852463
 E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

INVOICE

Depot :	AMBATTUR UNIT-III	Date :	03/06/2024
Shop Name :	TFS CHE PVT LTD 1 (LOUNGE INTL)16-17	Invoice Number :	5010165169
Licensee's Name :	TRAVEL FOOD SERVICES	GSTIN :	33AAACT2964P1ZY
Licence No. :	AAECT8192M	CIN :	U93090TN1983SGCO1

4

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	3	5,191.67	479.66	220	%	1,297.92
2	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.93
3	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
4	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	122	58	1,458.09	2,853.40	260	%	7,290.45
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	154	09	938.98	2,800.32	260	%	7,511.84
6	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	128	04	1,534.24	2,958.95	260	%	7,671.20
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	191	68	1,167.92	2,177.45	260	%	5,839.60
8	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	168	87	2,035.30	3,879.75	260	%	10,176.50
			28	12	17,470.82				

IMF.S TOTAL (Cases)	0	Bottles	12	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	44,303.75
				Grand Total	90,352.76
				IT - Tcs @1% on Invoice Amount	900.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date 05/06/2024
 3822

RA
 05/06/24
 13:05

Net Amount Travel Food Services Chennai Pvt. Ltd. 91,253.00
 * INWARD *
 Revenue Assurance Dept
 Date 14/6/2024 Time 11:47
 S.No. 09
 RA Sign & ID. Jor J 0910

&O.E.
 CHENNAI-53
 MANAGER
 DEPT TASMAC
 AMBATTUR - III
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager

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