

Sri Karpagambal Transport

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

Invoice

05/06/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE GRILL DOM) airport	Sri Karpagambal Tranport	6257

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	29	₹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. Srinivasan
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 FVT LTD 3(LOUNGE GRILL DOM)
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT8192M

Date : 03/06/2024
Invoice Number : 5010165171
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10

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Sl. No.	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	3	5,191.67	479.66	220	%	1,297.92	
2	LA MARTINE VSOP PREMIUM BRANDY	750	0	3	5,633.39	520.86	220	%	1,408.35	
3	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.93	
4	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29	
5	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	3	0	1,458.09	1,712.04	260	%	4,374.27	
6	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	6	0	938.98	2,100.24	260	%	5,633.88	
7	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	3	0	1,534.24	1,775.37	260	%	4,602.72	
8	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	3	0	1,167.92	1,306.47	260	%	3,503.76	
9	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	3	0	2,035.30	2,327.85	260	%	6,105.90	
			18	12	11,708.20					

M.F.S TOTAL (Cases)	0	Bottles	12	1st Sale tax @58% on	0.00
B.E.R TOTAL (Cases)	18	Bottles	0	1st Sale tax @58% on Scotch	0.00
				2nd Sale Tax	29,446.81
				Grand Total	60,381.83
				IT - Tcs @1% on Invoice Amount	600.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date..... 03/06/24..... Time.....
S.No..... 3880.....
Stores Sign & ID..... [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date..... 03/06/2024..... Time..... 11:50
S.No..... 11.....

D.E.
ent received
DEPOT TAMAC
ise deliver goods as per invoice
AMBATTUR - III
TAMIL NADU STATE MARKETING CORPORATION LIMITED
[Signature]
Manager

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