

Sri Karpagambal Transport

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

Invoice

12/06/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE GRILL DOM)
airport

Payable to

Sri Karpagambal Transport

Invoice

6291

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	8	₹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

V : U93090TN1983SGCO10048

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

12/06/2024

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CH PVT LTD 3(LOUNGE GRILL DOM)
 Licensee's Name : TRAVEL FOOD SERVICES
 Licence No. : AAECT8192M

INVOICE

Date :
 Invoice Number : 5010165636
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO1

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	SIGNATURE RARE WHISKY	1000	0	6	6,426.48	1,586.18	220	%	4,284.32
2	1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98
3	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	2	0	899.44	670.50	260	%	1,798.88
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	3	0	938.98	1,050.12	260	%	2,816.94
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	2	0	1,534.24	1,183.58	260	%	3,068.48
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	2	0	2,035.30	1,551.90	260	%	4,070.60
			9	9	6,630.15				

IMF'S TOTAL (Cases)	0	Bottles	9	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	9	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	16,368.77
				Grand Total	33,995.97
				IT - Tcs @1% on Invoice Amount	340.00

Net Amount 34,336.01

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

Date: 12/16/2024 Time: 12:46
 S.No: 2A
 RA Sign & ID: For Juv

TRAVEL FOOD SERVICES CHENNAI
 INWARD
 12/16/2024
 166

13-5-2024
 16=CO In-
 RA

<p>Payment received Please deliver goods as per Invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED Manager</p>	<p>Delivered as per Invoice Godown Assistant</p>	<p>Received as per Invoice Receiver's Signature 13/06/24</p>
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