

Sri Karpagambal Transport

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

Invoice

13/06/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(CLIPPER LOUNGE)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport 6292

Invoice

Description	Qty	Total price
Transportation charge per case	135	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹4,800.00
9% CGST		₹432.00
9% SGST		₹432.00
Grand Total		₹5,664.00

S. Srinivasan
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

CC

12/06/2024

INVOICE

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CH PVT LTD 2/2016-2017
 Licensee's Name : TFS CHE PLTD
 Licence No. : AAECT8192M

Date :
 Invoice Number : 5010165635
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10

Po- Wls

3

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,191.67	1,918.65	220	%	5,191.67
2	SIGNATURE RARE WHISKY	1000	1	0	6,426.48	2,379.27	220	%	6,426.48
3	BACARDI CLASSIC SUPERIOR RUM	750	1	6	6,758.00	3,754.40	220	%	10,137.00
4	LA MARTINE VSOP PREMIUM BRANDY	750	1	6	5,633.39	3,125.13	220	%	8,450.09
5	1848 PREMIUM XO BRANDY	750	1	6	6,351.93	3,527.19	220	%	9,527.90
6	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	1	6	9,013.14	5,013.44	220	%	13,519.71
7	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	125	0	899.44	41,906.25	260	%	112,430.00
8	JUNO PURE DISTILLED VODKA	750	1	6	6,534.35	3,629.27	220	%	9,801.53
			132	30			65,253.60		

IMF.S TOTAL (Cases)	7	Bottles	30	I st Sale tax @58% on	175,484.38
BEER TOTAL (Cases)	125	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	160,320.42
				Grand Total	335,804.80
				IT - Tcs @1% on Invoice Amount	3,360.00

*Seen By RA
13-06-2024
15:20 hrs*

Havel Food Services Chennai Pvt. Ltd.
 Net Amount **INWARD** * 330,165.00
 Revenue Assurance Dept

Date: 16/6/2024 Time: 11:58
 S.No: 19
 RA Sign & ID: [Signature]

&.O.E.
 Payment received
 Please deliver goods as per Invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature
 Time