

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
(Martini)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6295

Description	Qty	Total price
Minimum Transportation charges	67	₹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

A. Anand
24/06/24.

M. Arifin Dool



TAMIL NADU STATE MARKETING CORPORATION LIMITE

(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: tasnac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

Depot : AMBATTUR UNIT-III **INVOICE** Date : 12/06/2024

Shop Name : TFS CHE PVT LTD 6/2016-2017 Invoice Number : 5010165639

Licensee's Name : TRAVEL FOOD SERVICES GSTIN : 33AAACT2964P1ZY

Licence No. : AAECT8192M CIN : U93090TN1983SGCO100

9
M. Arifin Dool
CIN

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 SIGNATURE RARE WHISKY	1000	1	0	6,426.48	2,379.27	220	%	6,426.48	
3 BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.93	
4 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	10	0	1,458.09	5,706.80	260	%	14,580.90	
5 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	30	0	938.98	10,501.20	260	%	28,169.40	
6 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	10	0	1,534.24	5,917.90	260	%	15,342.40	
7 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	10	0	1,167.92	4,354.90	260	%	11,679.20	
8 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	5	0	2,035.30	3,879.75	260	%	10,176.50	
		66	9	34,349.29					

M.P.S TOTAL (Cases) 1 Bottles 9 90,725.65

1st Sale tax @ 58% on 0.00

1st Sale tax @ 58% on Scotch 0.00

2nd Sale Tax 87,712.65

Grand Total 178,438.31

IT - Tax @ 1% on Invoice Amount 1,780.00

Net Amount 180,219.00

Travel Food Services Che. mai
*** INWARD ***
 Revenue Assurance Dept

Date: 12/06/2024 Time: 12:45

S.No. 21

RA Sign & ID. [Signature]

TRAVEL FOOD SERVICES CHELNAI IV LTD
STORES INWARD

Date: 12/06/2024 Time: 12:45

S.No. 21

Stores Sign & ID. [Signature]

ultra
13.06.2024
15:30 hrs

received
 deliver goods as per invoice
 TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature