

Sri Karpagambal Transport

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

Invoice

13/06/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE @ airport	Sri Karpagambal Transport	6296

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	94	₹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. Vijayakumar
24/06/24.



TAMIL NADU STATE MARKETING CORPORATION LIMIT

(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 : 044-2852463

IN : U93090TN1983SGCO10048

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

Depot : AMBATTUR UNIT-III INVOICE Date :
 Shop Name : TFS CHE PVT LTD 1 (LOUNGE INTL)16-17 Invoice Number : 5010165634
 Licensee's Name : TRAVEL FOOD SERVICES GSTIN : 33AAACT2964P1ZY
 Licence No. : AAECT8192M CIN : U93090TN1983SGCO1

.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amou	
			C	B	Rs.	P.	Rs.	P.	Rs.	
1	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	48	2	0	1,458.09	1,141.36	260	%	2,916.18
2	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	48	2	0	1,534.24	1,183.58	260	%	3,068.48
3	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	24	2	0	1,167.92	870.98	260	%	2,335.84
4	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	48	2	0	2,035.30	1,551.90	260	%	4,070.60
							8	0		4,747.82

IMFS TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	8	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	12,344.34
				Grand Total	24,735.44
				IT - Tcs @1% on Invoice Amount	250.00
				Net Amount	24,986.0

Seen RA
ba

13/6/2024
14:20

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
INWARD
 Date: 13/6/2024 Time: 14:20
 S.No. 1165
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Reverse Assurance Dept
 Date: 14/6/2024 Time: 12:45
 S.No. 23
 RA Sign & ID: [Signature]

E.&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