

Sri Karpagambal Transport

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

Invoice

28/06/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD	Sri Karpagambal Transport	6367
AIRPORT		
AIRPORT		
Chennai		
GST No : 33AAECT8192M1ZS		

Description	Qty	Total price
Minimum Transportation charges	23	₹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. Rajan
05 Aug '24

M. Srinivasan
08/07/24



TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

CIN : U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-28524608
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

Good time

27/06/2024

INVOICE

Depot : AMBATTUR UNIT-III
Shop Name : TFS CH PVT LTD 7/2016-2017
Licensee's Name : TFS CH PVT LTD
Licence No. : AAECT8192M

Date : 27/06/2024
Invoice Number : 5010166416
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO

8

Bo: 1211

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amt
			C	B	Rs.	P.	Rs.	P.	
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	9	5,191.67	1,438.99	220	%	3,893
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	0	6,275.80	2,323.06	220	%	6,275
3	BACARDI CLASSIC SUPERIOR RUM	750	0	9	6,758.00	1,877.20	220	%	5,068
4	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	5	0	1,458.09	2,853.40	260	%	7,290
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	10	0	938.98	3,500.40	260	%	9,389
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	5	0	2,035.30	3,879.75	260	%	10,176
			21	18	15,872.90				

IMFS TOTAL (Cases)	1	Bottles	18	I st Sale tax @58% on	0
BEER TOTAL (Cases)	20	Bottles	0	I st Sale tax @58% on Scotch	0
				II nd Sale Tax	39,013
				Grand Total	81,108
				IT - Tcs @1% on Invoice Amount	810
				Net Amount	81,918

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

Date: 28/06/24 Time: 17:01

S.No: 25

RA Sign & ID: [Signature]

ASB

TRAVEL FOOD SERVICES CHENNAI
 STORES
 INWARD

Date: 28/06/24 Time: 17:20

S.No: 25

Stores Sign & ID: [Signature]

E.&O.E.

Payment received
 Please deliver goods as per Invoice

MANAGER
TASMAC
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 CHENNAI-58

Manager [Signature]

Delivered as per Invoice

Godown Assistant [Signature]

Received as per Invoice

Receiver's Signa [Signature]

RA checked by [Signature]