

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 (Martini) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Tranport	6368

Description	Qty	Total price
Minimum Transportation charges	97	₹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
05 Aug 2024.

M. G. Srinivasan
05/08/2024



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 : 044-2852463
E-mail: tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

IN : U93090TN1983SGCO10048

52
NADHEM

INVOICE

27/05/2024

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHE PVT LTD & 2016-2017
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT2192M

Date :
Invoice Number : 5010166415
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO

PO 12/17

6

S.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	0	9	5,191.67	1,438.99	220	%	3,893.7
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	0	6,275.80	2,323.05	220	%	6,275.8
3	1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.9
4	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	20	0	1,458.09	11,413.60	260	%	29,161.8
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	30	0	938.98	10,501.20	260	%	28,169.4
6	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	20	0	1,534.24	11,835.80	260	%	30,684.8
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	15	0	1,167.92	6,532.35	260	%	17,518.8
8	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	10	0	2,035.30	7,759.50	260	%	20,353.0
			96	12	52,392.37				

I.M.F.S TOTAL (Cases) 1 Bottles 12
BEER TOTAL (Cases) 95 Bottles 0

I st Sale tax @58% on 0.0
I st Sale tax @58% on Scotch 0.0
II nd Sale Tax 134,480.1
Grand Total 272,125.5
IT - Tcs @1% on Invoice Amount 2,720.00

137,645.3

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 27/05/2024
S.No: 20
Stores Sign & ID: [Signature]

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

Date: 27/05/2024
S.No: 20
Stores Sign & ID: [Signature]

274,846

Payment received
Please deliver goods as per invoice
For TAMIL NADU STATE MARKETING CORPORATION LIMITED
Manager [Signature]

Delivered as per invoice
Received as per Invoice
Godown Assistant
Receiver's Sign