

## Sri Karpagambal Transport

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

### Invoice

28/06/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(LOUNGE @)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6371

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	18	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹3,800.00</b>
	9% CGST	₹342.00
	9% SGST	₹342.00
<b>Grand Total</b>		<b>₹4,484.00</b>

S. Sripudhman  
05-Aug-24

M. S. Srinivasan  
05/08/2024

# 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 : 044-285241  
E-mail : [tasmac@md3.vsnl.net.in](mailto:tasmac@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

*Handwritten signature*

Depot : AMBATTUR UNIT-III  
Shop Name : TFS CHE PVT LTD I (LOUNGE INTL) 16-17  
Licensee's Name : TRAVEL FOOD SERVICES  
Licence No. : AAECT8192M

Date : 27/06/2024  
Invoice Number : 5010166410  
GSTIN : 33AAACT2964P1ZY  
CIN : U93090TN1983SGCO

## INVOICE

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	3	5,191.67	479.66	220	%	1,297
2	SIGNATURE RARE WHISKY	1000	0	6	6,426.48	1,586.18	220	%	4,284
3	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	7,019.72	1,300.28	220	%	3,509
4	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	300	3	0	1,458.09	1,712.04	260	%	4,374
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	10	0	938.98	3,500.40	260	%	9,389
6	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	2	0	1,534.24	1,183.58	260	%	3,068
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	4	0	1,167.92	1,741.96	260	%	4,671
			19	15	11,504.10				

IMF.S TOTAL (Cases) 0 Bottles 15  
BEER TOTAL (Cases) 19 Bottles 0

I st Sale tax @58% on 0  
I st Sale tax @58% on Scotch 0  
II nd Sale Tax 28,564  
Grand Total 59,160  
IT - Tcs @1% on Invoice Amount 590  
Net Amount 59,750

**Travel Food Services Chennai Pvt. Ltd.**  
★ INWARD ★  
Revenue Assurance Dept  
Date: 28/06/24 Time: 17:01  
S.No. 24  
RA Sign & ID: [Signature]

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
STORES INWARD  
Date: 28/06/24 Time: 17:01  
S.No. 24  
Stores Sign & ID: [Signature]

E.&O.E.  
Payment received  
Please deliver goods as per invoice  
For TAMILNADU STATE MARKETING CORPORATION LIMITED  
Manager [Signature]

Delivered as per Invoice  
Godown Assistant [Signature]

Received as per Invoice  
Receiver's Signat [Signature]

*Handwritten notes:*  
checked by [Signature]