

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
(CLIPPER LOUNGE)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Tranport

Invoice

6372

Description	Qty	Total price
Transportation charge per case	178	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹4,800.00
	9% CGST	₹432.00
	9% SGST	₹432.00
Grand Total		₹5,664.00

A. Vijayakumar
05 Aug '24

M. Selvam
Sri Karpagambal Transport



TAMIL NADU STATE MARKETING CORPORATION LTD

(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 : 044-28

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

Depot : AMBATTUR UNIT-III	INVOICE	Date : 27/06/2014
Shop Name : TFS CH FVT LTD 2/2016-2017		Invoice Number : 501016641
Licensee's Name : TFS CHE P LTD		GSTIN : 33AAACT2964P
Licence No. : AAECT8192M	(3)	CIN : U93090TN1983S

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		F
			C	B	Rs.	P.	Rs.	P.	
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,191.67	1,918.65	220	%	5
2	SIGNATURE RARE WHISKY	1000	5	0	6,426.48	11,896.35	220	%	32
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	3	0	6,275.80	6,969.18	220	%	18
4	BACARDI CLASSIC SUPERIOR RUM	750	2	0	6,758.00	5,005.86	220	%	13
5	LA MARTINE VSOP PREMIUM BRANDY	750	2	0	5,633.39	4,166.84	220	%	11.2
6	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	2	0	7,019.72	5,201.12	220	%	14.0
7	1842 PREMIUM XO BRANDY	750	1	0	6,351.93	2,351.46	220	%	6.35
8	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	2	0	9,013.14	6,684.58	220	%	18.02
9	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	160	0	899.44	53,640.00	260	%	143.910
			178	0	97,834.04				

IM.F.S TOTAL (Cases) 18 Bottles	0	I st Sale tax @58% on	263,262
BEER TOTAL (Cases) 160 Bottles	0	I st Sale tax @58% on Scotch	0
		II nd Sale Tax	236,690
		Grand Total	499,952
		IT - Tcs @1% on Invoice Amount	5,000

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 28/06/2014 Time: 17:01
No. 27
F&O.E. & ID: 2566

Net Amount 504,952

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

Date: 28/06/2014 Time: 17:01
S.No. 27
RA Sign & ID: [Signature]

Payment received
Please deliver goods as per invoice

MANAGER
IMFS DEPOT TAMAC
For TAMIL NADU STATE MARKETING CORPORATION LIMITED

RA
Manager [Signature]

Delivered as per Invoice

Godown Assistant [Signature]

Receiver's [Signature]