

Sri Karpagambal Transport

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

Invoice

28/06/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Becca) airport	Sri Karpagambal Tranport	6373

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	55	₹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

S. Arjun Kumar
05 Aug 24

M. Arjun Kumar
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 : 044-285246

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

CIN : U93090TN1983SGCO10048

bu long

PO=12/2

2

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CHENNAI PVT LTD 1/2013-2014
 Licensee's Name : TFS CHENNAI PVT LTD
 Licence No. : AAECT8192M

INVOICE

Date : 27/03/2024
 Invoice Number : 5010166408
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCC

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	10	9	5,191.67	1,438.99	220	%	3,893.00
2	SIGNATURE RARE WHISKY	1000	1	0	6,426.48	2,379.27	220	%	6,426.48
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,275.80	1,742.30	220	%	4,706.10
4	LA MARTINE VSOP PREMIUM BRANDY	750	2	0	5,633.39	4,166.84	220	%	11,266.84
5	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	50	0	899.44	16,762.50	260	%	44,972.00
			53	18	26,459.90				

IMF TOTAL (Cases)	3	Bottles	18	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	50	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	64,982.70
				Grand Total	136,248.00
				IT - Tcs @1% on Invoice Amount	1,360.00
				Net Amount	137,609.00

FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

2585

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

Date: 28/06/24 Time: 11:01
 S.No.: 26
 RA Sign & ID: *[Signature]*

Payment received
 Please deliver goods as per Invoice

AMBATTUR-III
CHENNAI-58

For TAMILNADU STATE MARKETING CORPORATION LIMITED

Manager *[Signature]*

Delivered as per Invoice

Godown Assistant *[Signature]*

Received as per Invoice

Receiver's Signature *[Signature]*