

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
(Domestic lounge)
airport

Payable to

Sri Karpagambal Transport

Invoice

6375

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	20	₹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. Srinivasan
05 Aug 24

M. Ganapathi
28/06/2024



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

CIN : U93090TN1983SGCO10048

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

INVOICE

27/05/2024

Depot : AMBATTUR UNIT-III
 Shop Name : TFS CH PVT LTD 4 (DOMESTIC NEW)
 Licensee's Name : TFS CH PVT LTD
 Licence No. : AAECT8192M

Date :
 Invoice Number : 5010166413
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCC

Bo: 1190 (4)

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	1000	0	3	6,426.48	793.09	220	%	2,142.00
2	BACARDI CLASSIC SUPERIOR RUM	750	0	6	6,758.00	1,251.47	220	%	3,379.00
3	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	13	0	1,458.09	1,712.04	260	%	4,374.00
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.00
5	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	5	0	1,167.92	2,177.45	260	%	5,839.00
			13	9	7,684.25				

IMF.S TOTAL (Cases)	0	Bottles	9	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	13	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	19,161.20
				Grand Total	39,591.10
				IT - Tcs @1% on Invoice Amount	400.00
				Net Amount	39,992.00

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

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

S.No: 29

RA Sign & ID: For [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD

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

S.No: 29

E.&O.E. Sign & ID: [Signature]

Payment received Please deliver goods as per invoice MANAGER TFS DEPOT TAMAG For TAMIL NADU STATE MARKETING CORPORATION LIMITED Manager [Signature]	Delivered as per Invoice Godown Assistant [Signature]	Received as per Invoice Receiver's Signatu [Signature]
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