

## Sri Karpagambal Transport

No 50, Vanniyampathi street,  
Mandaveli,  
Chennai 600028,  
Gst no :33EJHPK6060C1ZI

### Invoice

11/07/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(Becca)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6451

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	47	₹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>

*A. Srinivasan*  
05 Aug '24

*M. Srinivasan*  
05/07/24

# 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 : 044-28524634  
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in



U3090TN1983SGCO10048

PLC

Department : **AMBATTUR UNIT-III** Invoice No. : **6** Date : **5010167115**  
Shop Name : **TFS CHENNAI PVT LTD 1/2013-2014** Invoice Number :  
Licensee's Name : **TFS CHENNAI PVT LTD** GSTIN : **33AAACT2964P1ZY**  
Licence No. : **AAECT8192M** CIN : **U93090TN1983SGCO10048**

PO = 1476

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P	Rs.	P%	Rs.	P%
1 SIGNATURE RARE WHISKY	750	0	6	6,653.34	274.49	220	%	3,326.67	
2 BACARDI CLASSIC SUPERIOR RUM	750	1	0	6,758.00	2,502.93	220	%	6,758.00	
3 LA MARTINE VSOP PREMIUM BRANDY	750	0	3	5,633.39	520.86	220	%	1,408.35	
4 ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67	
5 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	45	0	899.44	15,085.25	260	%	40,474.80	
		46	15		20,555.48				

M.F.S TOTAL (Cases)	1	Bottles	15	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	45	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	51,280.76
				Grand Total	106,555.25
				IT - Tcs @1% on Invoice Amount	1,070.00
				Net Amount	107,625.00

Services Chennai Pvt. Ltd.  
**INWARD** ★  
Life Assurance Dept  
Pay Time 16:20  
18

FOOD SERVICES CHENNAI PVT. LTD.  
STORES  
**INWARD**  
Time 7:50

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

Delivered as per Invoice  
Godown Assistant

Received as per Invoice  
Receiver's Signature