

Sri Karpagambal Transport

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

Invoice

11/07/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE A)
airport

Payable to

Sri Karpagambal Transport

Invoice

6452

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	25	₹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. Arivindhan
05 Aug '24

M. Karthikeyan
05/06/2024

TASMAC

TAMIL NADU STATE MARKETING CORPORATION LIMIT

(A Government of Tamilnadu Undertaking)

IN : U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road,
Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-2852463
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

INVOICE

Depot : AMBATTUR UNIT-III	INVOICE	Date : 5010167120
Shop Name : TFS CH PVT LTD 4 (DOMESTIC NEW)		Invoice Number :
Licensee's Name : TFS CH PVT LTD		GSTIN : 33AAACT2964P1ZY
Licence No. : AAECT8192M		CIN : U93090TN1983SGCO

80 = 1472 (2)

.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amou
			C	B	Rs.	P.	Rs.	P. %	Rs.
1	BACARDI CLASSIC SUPERIOR RUM	750	0	3	678.00	625.73	220	%	1,089.50
2	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29
3	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	3	1 0	1,458.09	1,712.04	260	%	4,374.27
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	5	1 0	938.98	1,750.20	260	%	4,694.90
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	3	1 0	1,534.24	1,775.37	260	%	4,602.72
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	5	1 0	1,167.92	2,177.45	260	%	5,839.60
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	2	0	2,035.30	1,551.90	260	%	4,070.60
			15	6	10,428.26				

LMFS TOTAL (Cases	0	Bottles	6	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	15	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	26,528.95
				Grand Total	54,053.83
				IT - Tcs @1% on Invoice Amount	540.00
				Net Amount	54,594.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 For the Assurance Dept
 Date: 11/10/2016
 Time: 16:16
 (16)
 Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date: 11/10/2016
 S.No: 253
 Sign & ID: [Signature]

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
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GOODS ONCE SOLD CANNOT BE TAKEN BACK