

Sri Karpagambal Transport

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

Invoice

11/07/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Martini) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Transport	6453

Description	Qty	Total price
Minimum Transportation charges	77	₹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. Srinivasan
05 Aug 24

M. Srinivasan
05/08/24



TAMIL NADU STATE MARKETING CORPORATION LIMITE

(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

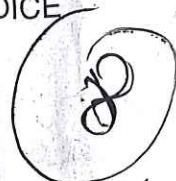
U93090TN1983SGCO10048

INVOICE

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHE PVT LTD & 2016-2017
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT8192M

Date : 5010167122
Invoice Number :
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10

PO-1473



No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P. %	
1	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,275.80	1,742.30	220	%	4,706.85
2	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
3	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	15	0	1,458.09	8,560.20	260	%	21,871.35
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	10	0	938.98	3,500.40	260	%	9,389.80
5	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	15	0	1,534.24	8,876.85	260	%	23,013.60
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	15	0	1,167.92	6,532.35	260	%	17,518.80
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	20	0	2,035.30	15,519.00	260	%	40,706.00
			75	15	46,402.75				

IMF TOTAL (Cases) 0 Bottles 15
BEER TOTAL (Cases) 75 Bottles 0

I st Sale tax @58% on	121,712.97
I st Sale tax @58% on Scotch	0.00
II nd Sale Tax	0.00
Grand Total	119,280.47
IT - Tcs @1% on Invoice Amount	240,993.44
Net Amount	2,410.00
	243,404.01

Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
Time 16:28
Sign & ID

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORE
INWARD
Date 11 Time 10:25
E.&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