

Sri Karpagambal Transport

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

Invoice

01/08/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (Martini) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Transport	6546

Description	Qty	Total price
Minimum Transportation charges	40	₹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. Vijayaraman
30 Aug '24

M. S. Srinivasan
30/08/2024

TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)



OTN1983SGCO10048

Madhvi / TV

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road,
 Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-28524634
 E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

INVOICE

31/07/2024

Item : **AMBATTUR UNIT-III**
 Name : **TFS CHE PVT LTD 6/2016-2017**
 Issue's Name : **TRAVEL FOOD SERVICES**
 Invoice No. : **AAECT8192M**

7
PO 1808

Date : 31/07/2024
 Invoice Number : **5010168100**
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
SIGNATURE RARE WHISKY	750	1	0	6,613.34	2,448.97	220	%	6,613.34	<i>100</i>
OLD MONK GOLD RESERVE PREMIUM RUM	750	0	9	5,191.67	1,438.99	220	%	3,893.75	<i>75</i>
ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,275.80	1,742.30	220	%	4,706.85	<i>94</i>
BRITISH EMPIRE PREMIUM MATURED BRANDY	750	1	3	7,019.72	3,250.70	220	%	8,774.65	<i>104</i>
ROYAL CHALLENGE DELUXE WHISKY	750	0	9	6,653.34	1,847.92	220	%	4,990.01	<i>100</i>
BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	10	0	1,458.09	5,706.80	260	%	14,580.90	<i>120</i>
BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	10	0	938.98	3,500.40	260	%	9,389.80	<i>15</i>
LA MARTINE VSOP PREMIUM BRANDY(KBE)	750	0	3	5,633.39	520.86	220	%	1,408.35	<i>85</i>
BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	15	0	1,534.24	8,876.85	260	%	23,013.60	<i>120</i>
		37	33					29,333.79	

M.F.S TOTAL (Cases)	2	Bottles	33	I st Sale tax @58% on	77,371.25
BEER TOTAL (Cases)	35	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	0.00
				Grand Total	71,767.95
				IT - Tcs @1% on Invoice Amount	149,139.20
				Net Amount	1,490.00
					150,630.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 CHENNAI
 31/07/2024
 14/10/24

PO 1808
5118124
14/10/24

Not received
 Please deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager

Delivered as per Invoice

Received as per Invoice

Godown Assistant

Receiver's Signature