

Sri Karpagambal Transport

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

Invoice

01/08/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(COMPANIES PART)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Tranport

Invoice

6547

Description	Qty	Total price
Minimum Transportation charges	32	₹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. Rajaprasanna
30 Aug '24

M. G. Johny Perumal
20/08/2024



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

90TN1983SGCO10048

Handwritten: 21/10/24

INVOICE

Date : 31/07/2024

Lot : AMBATTUR UNIT-III
Op Name : TFS CH PVT LTD 7/2016-2017
Wholesale Name : TFS CH PVT LTD
Invoice No. : AAECT8192M

Invoice Number : **S010168101**
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10048

Handwritten: 207/1002 (8)

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6 ✓	5,191.67	959.33	220	%	2,595.84	70
2 ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6 ✓	6,275.80	1,161.53	220	%	3,137.90	91
3 ROYAL CHALLENGE DELUXE WHISKY	750	0	6 ✓	6,653.34	1,231.95	220	%	3,326.67	100
4 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3 ✓	9,013.14	835.57	220	%	2,253.29	13
5 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	15	0 ✓	1,458.09	8,560.20	260	%	21,871.35	72
6 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	10	0 ✓	938.98	3,500.40	260	%	9,389.80	15
7 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	5	0 ✓	1,534.24	2,958.95	260	%	7,671.20	1
		30	21					19,207.93	

IMFS TOTAL (Cases)	0	Bottles	21	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	30	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	48,265.27
				Grand Total	98,511.32
				IT - Tcs @1% on Invoice Amount	990.00
				Net Amount	99,502.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: Time:
S.No:
Stores Sign & ID:

Handwritten: 01/10/24
1251

O.E. Amount received please deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED <i>Handwritten:</i> 21/10/24	Delivered as per Invoice	Received as per Invoice
	Godown Assistant	Receiver's Signature