

Sri Karpagambal Transport

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

Invoice

22/08/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(Martini)
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6646

Description	Qty	Total price
Minimum Transportation charges	41	₹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. Arjunan
30 Aug '24

M. Ganey Prasad
30 Aug 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



U93090TN1983SGCO10048

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

INVOICE

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHE PVT LTD 6/2016-2017
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT3192M

Date : 5010169197
Invoice Number :
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10048

80 2059

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 SIGNATURE RARE WHISKY	750	1	0	6,013.34	2,448.97	220	%	6,013.34	
2 OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,191.67	1,918.65	220	%	5,191.67	
3 ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	1	0	6,275.80	2,323.06	220	%	6,275.80	
4 ROYAL CHALLENGE DELUXE WHISKY	750	1	0	6,653.34	2,463.89	220	%	6,653.34	
5 1842 PREMIUM XO BRANDY	750	0	6	6,351.93	1,175.73	220	%	3,175.97	
6 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57	
7 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	10	0	1,458.09	5,706.80	260	%	14,580.90	
8 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	10	0	938.98	3,500.40	260	%	9,389.80	
9 LA MARTINE VSOP PREMIUM BRANDY(KBE)	750	0	6	5,633.39	1,041.71	220	%	2,816.70	
10 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	15	0	1,534.24	8,876.85	260	%	23,013.60	
		39	18					31,127.21	

I.M.F.S TOTAL (Cases)	4	Bottles	18	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	35	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	75,713.48
				Grand Total	157,931.17
				IT - Tcs @1% on Invoice Amount	1,580.00
				Net Amount	159,512.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD
Time: 22/8/24
Signature: RA
Date: 22/8/24
Time: 15:35

Travel Food Services Chennai Pvt. Ltd.
INWARD
Delivered as per Invoice
Revenue Assurance Dept
Date: 22/8/24 Time: 17:15
S.No: 24
RA Sign Godown Assistant: RA Sign Godown Assistant
Received as per Invoice
Receiver's Signature

For TAMILNADU STATE MARKETING CORPORATION LIMITED
Manager