

## Sri Karpagambal Transport

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

### Invoice

22/08/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(Domestic lounge)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6647

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	54	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹3,800.00</b>
	9% CGST	₹342.00
	9% SGST	₹342.00
<b>Grand Total</b>		<b>₹4,484.00</b>

*S. Arjun Kumar*  
30 Aug '24

*M. S. Srinivasan*  
30/08/2024



# 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](mailto:tasmac@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

*TH Jany*

*807 2053*

Depot : **AMBATTUR UNIT-III**  
Shop Name : **TFS CHE PVT LTD 1 (LOUNGE INTL) 16-17**  
Licensee's Name : **TRAVEL FOOD SERVICES**  
Licence No. : **AAECT8192M**

Date : **5010169197**  
Invoice Number : **5010169197**  
GSTIN : **33AAACT2964P1ZY**  
CIN : **U93090TN1983SGCO1**

.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	3	0	1,458.09	1,712.04	260	%	4,374.27
2	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	12	0	1,534.24	1,183.58	260	%	3,068.48
3	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	4	0	1,167.92	1,741.96	260	%	4,671.68
4	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	3	0	2,035.30	2,327.85	260	%	6,105.90
			<b>12</b>	<b>0</b>			<b>6,965.43</b>		

IMPS TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	12	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	18,110.12
				Grand Total	36,320.45
				IT - Tcs @1% on Invoice Amount	360.00
				Net Amount	<b>36,691.00</b>

INWARD  
 Date: 22/8/24  
 Time: 17:55  
 S.No: 23  
 RA Sign & ID: *[Signature]*

*PA*  
*[Signature]*  
 22/8/24

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 22/8/24 Time: 17:55  
 S.No: 23  
 RA Sign & ID: *[Signature]*

*[Signature]*

Payment received Please deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED <i>[Signature]</i> Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
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