

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
(LOUNGE A)
airport

Payable to

Sri Karpagambal Transport

Invoice

6648

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	13	₹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. Arivudhan
30 Aug '24

M. Arivudhan
30/08/2024



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

U93090TN1983SGCO10048

Depot : AMBATTUR UNIT-III **INVOICE** Date : 21/02/2014
Shop Name : TFS CH PVT LTD 4 (DOMESTIC NEW) Invoice Number : 5010169195
Licensee's Name : TFS CH PVT LTD GSTIN : 33AAACT2964P1ZY
Licence No. : AAECT8192M **PO 2054** CIN : U93090TN1983SGCO100

Sl. No.	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	0	1,191.07	959.33	220	%	2,595.84	
2	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	4	0	938.98	1,400.16	260	%	3,755.92	
3	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	2	0	1,534.24	1,183.58	260	%	3,068.48	
4	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	3	0	1,167.92	1,306.47	260	%	3,503.76	
5	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	3	0	2,035.30	2,327.85	260	%	6,105.90	
			12	6					7,177.29	

LMFS TOTAL (Cases)	0	Bottles	6	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	18,277.49
				Grand Total	37,307.39
				IT - Tcs @1% on Invoice Amount	370.00
				Net Amount	37,678.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD
Time: 22/02/14 16:30
RA
V. SELF
COG 007
22/8/14
16:30

Travel Food Services Chennai Pvt. Ltd.
* **INWARD** *
Revenue Assurance Dept
Date: 22/02/14 Time: 17:55
S.No.: 21
RA Sign & ID: *[Signature]*

[Signature]

Payment received
Please deliver goods as per invoice
For TAMILNADU STATE MARKETING CORPORATION LIMITED
[Signature]
Manager

Delivered as per Invoice
Godown Assistant

Received as per Invoice
Receiver's Signature