

## 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 B)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6649

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	18	₹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>

*A. Vijayakumar*  
30 Aug 24

*M. Srinivasan*  
30/08/2024



# TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

93090TN1983SGCO10048

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

Depot : AMBATTUR UNIT-III **INVOICE** Date : 21/08/2014

Shop Name : TFS CH PVT LTD 3(LOUNGE GRILL DOM) Invoice Number : 5010169194

Licensee's Name : TRAVEL FOOD SERVICES GSTIN : 33AAACT2964P1ZY

Licence No. : AAECT8192M CIN : U93090TN1983SGCO10048

*Do 2057*

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 ✓ ROYAL CHALLENGE DELUXE WHISKY	750	0	3	0,053.34	015.97	220	%	1,063.34	✓
2 ✓ 1242 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.92	✓
3 ✓ BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	3	0	1,458.09	1,712.04	260	%	4,374.27	✓
4 ✓ BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	4	0	938.98	1,400.16	260	%	3,755.92	✓
5 ✓ BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	3	0	1,534.24	1,775.37	260	%	4,602.72	✓
6 ✓ BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	4	0	1,167.92	1,741.96	260	%	4,671.68	✓
7 ✓ BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	3	0	2,035.30	2,327.85	260	%	6,105.90	✓
		17	6			10,161.22			

M.F.S TOTAL (Cases)	0	Bottles	6	1st Sale tax @58% on	26,761.81
					0.00
BEER TOTAL (Cases)	17	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	25,937.63
				Grand Total	52,699.44
				IT - Tcs @1% on Invoice Amount	530.00
				Net Amount	53,230.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
 INWARD  
 Date: 22/08/2014  
 Time: 14:55  
 Sign & ID: [Signature]

*22/08/2014 16:30*

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 22/8/24 Time: 17:55  
 S.No: 20  
 RA Si Delivered as per Invoice

*A. Afouk*

For TAMILNADU STATE MARKETING CORPORATION LIMITED  
 Manager

Godown Assistant

Received as per Invoice  
 Receiver's Signature