

Sri Karpagambal Transport

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

Invoice

22/08/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD	Sri Karpagambal Transport	6651
AIRPORT		
AIRPORT		
Chennai		
GST No : 33AAECT8192M1ZS		

Description	Qty	Total price
Minimum Transportation charges	12	₹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

To Arjun Kumar
30 Aug 24

M. S. Srinivasan
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
Shop Name : TFS CH PVT LTD 7/2016-2017
Licensee's Name : TFS CH PVT LTD
Licence No. : AAECT8192M

INVOICE

Date : 31/08/2014
Invoice Number : 5010169198
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10

Do not

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	3	5,191.07	479.00	220	%	1,297.92
2	BACARDI CLASSIC SUPERIOR RUM	750	0	3	6,758.00	625.73	220	%	1,689.50
3	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.93
4	1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98
5	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29
6	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	20	0	1,458.09	11,413.60	260	%	29,161.80
7	BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.90
8	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	10	0	1,534.24	5,917.90	260	%	15,242.40
			35	15	22,260.67				

IMFS TOTAL (Cases)	0	Bottles	15	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	35	Bottles	0	1st Sale tax @58% on Scotch	0.00
				2nd Sale Tax	56,606.15
				Grand Total	114,388.87
				IT - Tcs @1% on Invoice Amount	1,140.00
				Net Amount	115,529.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD
Date: 22/08/2014
Time: 14:42
Sd/-
Please deliver goods as per invoice

RA
22/08/2014
14:42

[Signature]

For TAMILNADU STATE MARKETING CORPORATION LIMITED
Manager

Travel Food Services Chennai Pvt. Ltd.
Delivered as per Invoice **INWARD** Received as per Invoice
Revenue Assurance Dept
Date: 22/08/2014 Time: 17:55
S.No: 22
Godown Assistant: *[Signature]* Receiver's Signature: *[Signature]*