

INVOICE

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

Invoice #	6715
Dated	06/09/2024

Invoice For
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(CLIPPER
LOUNGE)
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

6715

Description	Qty	Total price
Minimum Transportation charges	74	3800
Loading & unloading charges	-	0
permit cost	-	0
invoicing under RCM Reverse Charge Mechanism	9 %	
	9 %	
	Grand Total	3800

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

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Electronically generated document sign and signature not required

Sri Karpagamabal Transport
10 Oct '24

M. S. Srinivasan
4/10/2024



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

090TN1983SGCO10048

INVOICE

Date: 05/08/2024

pot: AMBATTUR UNIT-III
op Name: TFS CH PVT LTD 2/2016-2017
sensee's Name: TFS CHE PLTD
ence No.: AAECT8192M

Invoice Number: 5010170017
GSTIN: 33AAACT2964P1ZY
CIN: U93090TN1983SGCO10048

col Jerry Po 2222

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
SIGNATURE RARE WHISKY	750	1	0	6,613.34	2,448.97	220	%	6,613.34	100
ROYAL CHALLENGE DELUXE WHISKY	750	1	6	6,653.34	3,695.84	220	%	9,980.01	100
1848 PREMIUM XO BRANDY	750	1	0	6,351.93	2,351.46	220	%	6,351.93	96
BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	70	0	899.44	23,467.50	260	%	62,960.80	77
LA MARTINE VSOP PREMIUM BRANDY (KBE)	750	0	6	5,633.39	1,041.71	220	%	2,816.70	65
		73	12					33,005.48	

CFS TOTAL (Cases)	3	Bottles	12	I st Sale tax @58% on	88,722.78
ER TOTAL (Cases)	70	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	0.00
				Grand Total	81,999.05
				IT - Tcs @1% on Invoice Amount	170,721.83
				Net Amount	1,710.00
					172,432.00

col Jerry 06/09/24 14:14

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date.....
S.No.....
Stores Sign & ID.....

col Jerry 6686

Travel Food Services Chennai Pvt. Ltd.
★ **INWARD** ★
Revenue Assurance Dept
Date..... 6/9/24 Time..... 16:01
S.No..... 20
RA Sign & ID..... J. D. Jay 8791

D.E.

ent received
se deliver goods as per invoice
For TAMILNADU STATE MARKETING CORPORATION LIMITED
Manager

Delivered as per Invoice

Godown Assistant

Received as per Invoice

Receiver's Signature