

INVOICE

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

Invoice #	6789
Dated	21/09/2024

Invoice For **6789**
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(CLIPPER
LOUNGE)
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Transportation charge per case	120	4800
Loading & unloading charges	-	0
permit cost	-	0
invoicing under RCM Reverse Charge Mechanism	9 %	
	9 %	
	Grand Total	4800

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

Electronically generated document sign and signature not required

S. Vijay Kumar
10 Oct 24
M. S. Srinivasan
21/10/2024

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



3090TN1983SGCO10048

Handwritten signature/initials

INVOICE

Depot : AMBATTUR UNIT-III
Shop Name : TFS CH PVT LTD 2/2016-2017
Licensee's Name : TFS CHE PLTD
Licence No. : AAECT8192M

Date : 21/09/2024
Invoice Number : 5010170843
TIN : 33920640319
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10048

Bo 24/8

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 SIGNATURE RARE WHISKY	750	1	0	6,613.34	2,448.97	220	%	6,613.34	
2 OLD MONK GOLD RESERVE PREMIUM RUM	750	1	0	5,191.67	1,918.65	220	%	5,191.67	
3 BACARDI CLASSIC SUPERIOR RUM	750	1	0	6,758.00	2,502.93	220	%	6,758.00	
4 ROYAL CHALLENGE DELUXE WHISKY	750	3	0	6,653.34	7,391.67	220	%	19,960.02	
5 1848 PREMIUM XO BRANDY	750	2	0	6,351.93	4,702.92	220	%	12,703.86	
6 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	1	11	9,013.14	6,406.06	220	%	17,275.19	
7 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	110	0	899.44	36,877.50	260	%	98,938.40	
		119	11					62,248.70	

Handwritten initials 'PB'

Handwritten '264p'

IMF.S TOTAL (Cases)	9	Bottles	11	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	110	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	151,698.13
				Grand Total	319,138.61
				IT - Tcs @1% on Invoice Amount	3,190.00
				Net Amount	322,329.00

RECEIVED
Date: 21/09/24
Time: 10:30 AM
Signature: [Signature]

CHECKED BY RA
Date: 21/09/24
Signature: [Signature]

Travel Food Services Chennai Pvt. Ltd.
INWARD
Revenue Assurance Dept

Date: 23/9/24
S.No.: 10
RA Sign & ID: [Signature]

Not received
Delivered goods as per invoice
For TAMILNADU STATE MARKETING CORPORATION LIMITED
Manager [Signature]

Delivered as per Invoice
Godown Assistant [Signature]

Rec [Signature]