



# RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEMA, Ambattur Industrial Estate,  
Chennai - 600 058, Tamilnadu, India  
Telephone: 044-25658545, Mobile: 7299073538, 9659998627  
Email: reliableengineering2016@gmail.com

## TAX INVOICE

BILL TO:		INVOICE DETAILS			
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI		Invoice No.	5043		
		Invoice Date.	14-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000178		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	PVC CLEAR 2MM	8424	100mt	175.00	17500.00
	STRIP CURTAIN 50Mt X 8" ROLL				

**Terms and Conditions**

1. Payment: 15 Days from the Date of Delivery
2. All Material & Service delivery as per the Concern Purchase Order
3. Make all checks payable to RELIABLE ENGINEERING SERVICES

SUBTOTAL	17,500.00
TRANSPORT	
OTHER	-
CGST 9%	1,575.00
SGST 9%	1,575.00
ROUND OFF	-
<b>TOTAL</b>	<b>20,650.00</b>

For Reliable Engineering Services  
*R. Kameshwaran*  
R. KAMESHWARAN  
Authorized Signatory

Thank You For Your Business!

# Purchase Order

Order Number : TFSCPL/PO/24-25/000178  
Supplier Code : RV232416360 [ V0000544 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Reliable Engineering Services Ambattur Industrial Estate,, India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 90% advance with GST & balance within 10days.	PO Creation Date : 04/05/2024 PO Approval Date : 08/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84241000	50mtrs roll x 8inch width 2mm PVC clear strip curtain - 50meters x 2rolls	Damaged strip curtains to be replaced at door entry and cold rooms	B01	100.00	MTR	175.00	0.00	175.00	17,500.00	9	9	20,650.00
Total Qty : 100.00														

Total Basic PO Amount 17,500.00  
Total Other Charges  
SGST Amount 1,575.00  
CGST Amount 1,575.00  
Grand Total PO Amount 20,650.00

Amount in Words : Rupees Twenty Thousand Six Hundred Fifty Only  
Remarks : Freight charges inclusive in cost.  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 26 June 2024 17:40  
**To:** Chennai Finance  
**Subject:** RELIABLE ENGINEERING - 5043

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
0178	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	06-May-2024 07:30:32	Lovejot Sekhon	06-May-2024 09:37:12	Approved
0178	RV232416360	Reliable Engineering Services	2	Shama Nair ,	06-May-2024 09:37:12	Shama Nair	08-May-2024 20:38:43	Approved

Regards,  
S. Aarthi.

