



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.	5056		
		Invoice Date.	16-Jun-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000215		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	40 Lt TILTING GRINDER DRUM	9987	1	3500.00	3500.00
	SS WELDING WORK				

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	3,500.00
TRANSPORT	1,800.00
OTHER	-
CGST 9%	477.00
SGST 9%	477.00
ROUND OFF	-
TOTAL	6,254.00

Thank You For Your Business!

For Reliable Engineering Services
R. Kanesan
R. KANESANARAI
Authorized Signatory

Mainkitchen Cosmes Tiltig grinder drum welding charges.

- Opex cost
- Attached PO
- Recommended for payment
- Bill received on 20/06/2024

M. Sankar
M. SANKAR

Purchase Order

Order Number : TFSCPL/PO/24-25/000215
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address 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	GSTIN No : 33AAECT8192M1ZS Payment Term : 90% advance with GST.	PO Creation Date : 21/05/2024 PO Approval Date : 23/05/2024 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		9987	40Ltrs tilting grinder drum welding works - 1Nos	40Ltrs tilting grinder drum welding works - 1Nos	F01	1.00	NOS	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00
2		84241000	Freight charges	Freight charges	F01	1.00		1,800.00	0.00	1,800.00	1,800.00	9	9	2,124.00

Total Qty : 2.00

Total Basic PO Amount 5,300.00
Total Other Charges
SGST Amount 477.00
CGST Amount 477.00
Grand Total PO Amount 6,254.00

Amount in Words : Rupees Six Thousand Two Hundred Fifty Four Only

Remarks : 90% Advance with GST & balance after delivery.

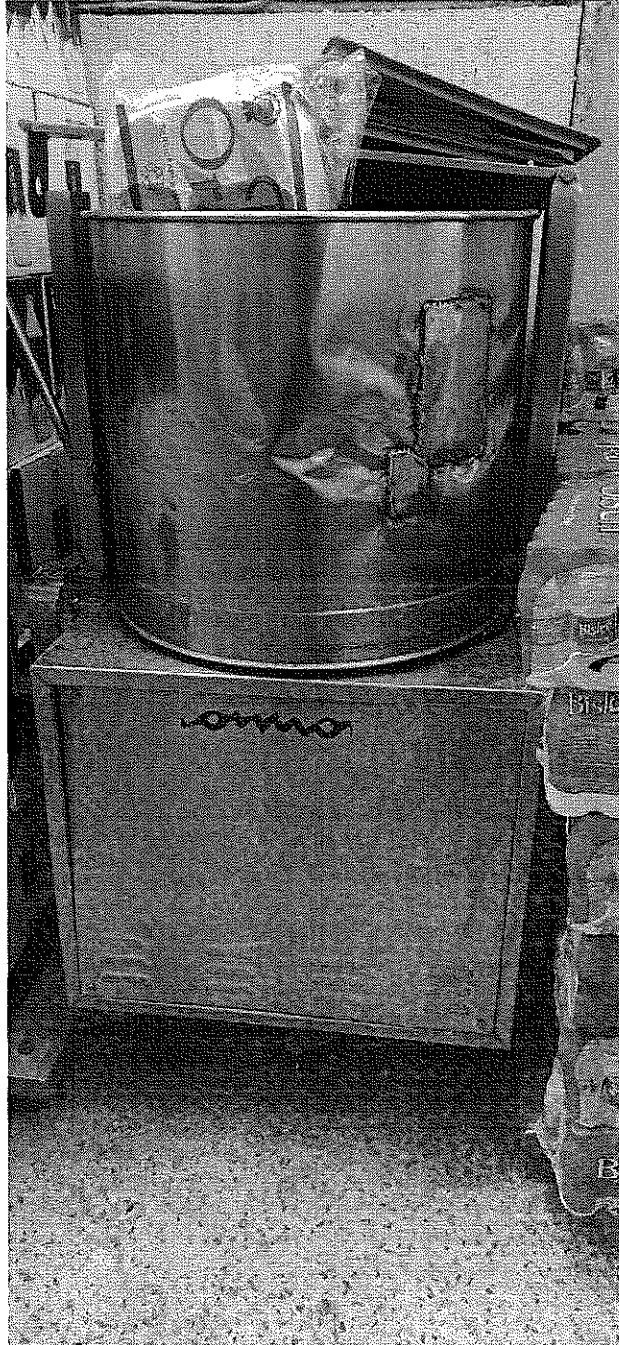
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0



Chennai Finance

From: Chennai Finance
Sent: 26 June 2024 11:37
To: Chennai Finance
Subject: RELIABLE ENGINEERING - 5056

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
0215	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	21-May-2024 17:17:10	Lovejot Sekhon	21-May-2024 19:31:12	Approved
0215	RV232416360	Reliable Engineering Services	2	Shama Nair ,	21-May-2024 19:31:12	Shama Nair	23-May-2024 14:30:13	Approved

Regards,
S. Aarthi.

