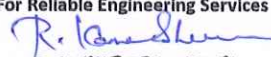




# RELIABLE ENGINEERING SERVICES

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.	5041		
		Invoice Date.	14-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B129		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000177		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	SAFETY GRILL FOR COVERING THE COMPRESSOR UNIT BACH SIDE 1239X340	9987	2	4850.00	9700.00
Terms and Conditions		SUBTOTAL		9,700.00	
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		TRANSPORT			
		OTHER		-	
		CGST 9%		873.00	
		SGST 9%		873.00	
		ROUND OFF		-	
		TOTAL		11,446.00	
Thank You For Your Business!		For Reliable Engineering Services  R.KAMESHWARAR Authorized Signatory			

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
INWARD

Date: 14/5/24 Time: 11:55  
S.No: 11  
Stores Sign: ID: [Signature]

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

Date: 14-5-24 Time: 11:55  
S.No: 11  
RA Sign & ID: [Signature]

# Purchase Order

Order Number : TFSCPL/PO/24-25/000177  
Supplier Code : RV232416360 [ V0000544 ]

<b>Supplier Detail</b> Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	<b>Corporate Address</b> 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 : 7 Days from Invoice Date	PO Creation Date : 04/05/2024 PO Approval Date : 08/05/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	84179000		Safety Grill for covering the compressor unit - Size 1235mm x 340mm - 2nos	Open deck Chiller back side safety grill required, safety concern raised by the QA team,	F01	2.00	NOS	4,850.00	0.00	4,850.00	9,700.00	9	9	11,446.00

Total Qty : 2.00

Total Basic PO Amount 9,700.00  
Total Other Charges  
SGST Amount 873.00  
CGST Amount 873.00  
Grand Total PO Amount 11,446.00

Amount In Words : Rupees Eleven Thousand Four Hundred Forty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 04/05/2024

Defects Liability Period :

Retention Percentage : 0