

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000555

Supplier Detail Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate, India(V0000544)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date PO Creation Date : 17/09/2024 PO Approval Date : 17/09/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

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		3209	2nd set acrylic name plate for main kitchen requested by Chef	2nd set acrylic name plate for main kitchen requested by Chef	E01	265.00	no	33.50	0.00	33.50	8,877.50	9	9	10,475.45
2		996532	Transport charges	Transport charges	E01	1.00	no	500.00	0.00	500.00	500.00	9	9	599.00
Total Qty : 266.00											Total Basic PO Amount		9,377.50	
											Total Other Charges		843.98	
											SGST Amount		843.98	
											CGST Amount		11,065.45	

Amount In Words : Rupees Eleven Thousand Sixty Five And Fourty Five Paise Only

Remarks : 2nd set acrylic name plate for main kitchen requested by Chef

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

