



# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000548

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate,,India(V0000544)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
	Cost Center Code : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE PO Creation Date : 12/09/2024 PO Approval Date : 12/09/2024 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	REQUIRE D SS TABLE TO KEEP VEG CUTTING MACHINE	84386000	SS TABLE TO KEEP VEG CUTTING MACHINE SS TABLE TO KEEP VEG CUTTING MACHINE LENTH 20 INCH HIGHT 24 INCH WIDTH 30 INCH WITH SIDE BEEDING	SS TABLE TO KEEP VEG CUTTING MACHINE SS TABLE TO KEEP VEG CUTTING MACHINE LENTH 20 INCH HIGHT 24 INCH WIDTH 30 INCH WITH SIDE BEEDING	E01	2.00	NOS	7,600.00	10.00	6,840.00	13,680.00	9	9	16,142.40

Total Qty : 2.00

Total Basic PO Amount	13,680.00
Total Other Charges	900.00
SGST Amount	1,312.20
CGST Amount	1,312.20
<b>Grand Total PO Amount</b>	<b>17,204.40</b>

Amount In Words : Rupees Seventeen Thousand Two Hundred Four And Fourty Paissa Only

Remarks :  
Standard Terms And Condition :