



# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000758

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [ V0000544 ]	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
Ambattur Industrial Estate,,India(V0000544)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, 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 : 90210056 Cost Center Name : CHN STAFF CANTEEN INTL Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 29/11/2024 PO Approval Date : 03/12/2024 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	SS Rack	732393	Silver Stainless Steel Table, Size: 2x4	Silver Stainless Steel Table, Size: 2x4	F01	2.00	NOS	13,750.00	0.00	13,750.00	27,500.00	9	9	32,450.00
Total Qty : 2.00														

Total Basic PO Amount	27,500.00
Total Other Charges	800.00
SGST Amount	2,475.00
CGST Amount	2,475.00
Grand Total PO Amount	32,450.00

Amount In Words : Rupees Thirty Two Thousand Four Hundred Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/12/2024

Mobilization Date : 29/11/2024

Defects Liability Period : 29/11/2024

Retention Percentage : 0