



# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000754

<b>Supplier Detail</b> Reliable Engineering Services Supplier Code : RV232416360 [ V0000544 ] Ambattur Industrial Estate,,India(V0000544)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport 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	<b>Cost Center Code : 90210030</b> <b>Cost Center Name : CHIN TRAVEL CLUB LOUNGE - DOM</b> Project ID : PO Category : SOE	<b>GSTIN No : 33AADCB2762L1ZP</b> <b>Payment Term : 30 Days from Invoice Date</b> <b>PO Creation Date : 29/11/2024</b> <b>PO Approval Date : 02/12/2024</b> <b>PO Currency : INR</b> <b>Buyer Name : VIJAYAKUMAR</b>

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 FULL SS TABLE FOR THE DOM LOUNGE A	732393	REQUIRED FULL SS TABLE FOR THE DOM LOUNGE A	SS TABLE FOR THE DOM LOUNGE A HIGHT 845 MM LENTH 700 MM WIDTH 500 MM	E01	1.00	NOS	7,875.00	0.00	7,875.00	7,875.00	9	9	9,292.50	
<b>Total Qty : 1.00</b>															

**Total Basic PO Amount** 7,875.00  
**Total Other Charges**  
    **SGST Amount** 708.75  
    **CGST Amount** 708.75  
**Grand Total PO Amount** 9,292.50

Amount In Words : Rupees Nine Thousand Two Hundred Ninty Two And Fifty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/12/2024

Mobilization Date : 29/11/2024

Defects Liability Period : 29/11/2024

Retention Percentage : 0