

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, | | Invoice No. | - | 5044 | | |
| LINK BUILDIN | G OLD DEPATURE TERMINAL | | Invoice Date | • | 14-May-2024 | | |
| | CHENNAI | | TIN | | 33196380157 | | |
| | | | GST | | 33BPKPK3338B1Z9 | | |
| GST Number: | 33AAECT8192M1ZS | PAN NO | | ВРКРК3338В | | | |
| PAN NUMBER: | · | PO NO /PO [| DATE | TFSCPL/PO/24-25/000179 | | | |
| Sr No | DESCRIPTION | | HSN/SAC | QTY | UNIT PRICE | TOTAL | |
| 1 | SPRIAL MIXER SER | 9987 | 1SET | 8750.00 | 8750.00 | | |
| | REPLACE UNIVERSAL BEA | | | | | | |
| | DRIVE SHAFT OIL SEAL & B | | | | | | |
| · | DRIVE SHAFT & PULLY SERV | VICE CHARGE | | | | | |
| *************************************** | | | | | | | |
| | | | | | | | |
| | 1 | | | | 1 | | |
| | | • | | | SUBTOTAL | 8,750.00 | |
| Terms and Condition | ns . | | | | TRANSPORT | · | |

- 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

| SUBTOTAL | 8,750.00 | | | | |
|-----------|-----------|--|--|--|--|
| TRANSPORT | , | | | | |
| OTHER | - | | | | |
| CGST 9% | 787.50 | | | | |
| SGST 9% | 787.50 | | | | |
| ROUND OFF | • | | | | |
| TOTAL | 10,325.00 | | | | |

For Reliable Engineering Services

R.KAMESAWARAN

Authorized Signatory

Thank You For Your Business!



09/05/2024 12:06:56

Purchase Order

Order Number: TFSCPL/PO/24-25/000179 Supplier Code: RV232416360 [V0000544]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|---|--|--|---|
| Reliable Engineering Services | Chennai INT TERMINAL | Chennai INT TERMINAL | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED |
| Ambattur Industrial Estate,,,India | GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA | Ground Floor, Second Floor, Third Floor And City Side. Anna | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, |
| Order Address Code : | INTERNATIONAL TERMINAL, CHENNAI | International Terminal, Chennai | Worli, Mumbai Suburban, Maharashtra 400018 |
| | Madi 600027 | Nadu.60027 | |
| | | | Comp GST No : 33AAECT8192M1ZS |
| | | GSTIN No: 33AAECT8192M1ZS | |
| PAN No : BPKPK3338B | Cost Center Code : 90260001 | Payment Term: 90% advance with | PO Creation Date: 04/05/2024 |
| Supplier GST No : 33BPKPK3338B1Z9 | Cost Center Name : Projects and | GST & Balance with GST. | PO Approval Date: 08/05/2024 |
| Supplier Contact No : | Maintenance | | PO Currency: INR |
| Contact Person Name: Kameshwaran | Project ID: | | Buyer Name : Swapnil Sutar |
| Supplier Email: reliableengineering2016@gmail.com | PO Category : Maintenance | | |

| Farmen many | THE PERSON NAMED IN | manyanya | | | | | | - | - | mreamen. | nter |
|-----------------------|---------------------|----------------|----------------|-----------------|-----------------|--|--|--|--------------------|---|-----------------|
| Gross Total Amount | 10,325.00 | | | | | | | | | | |
| sgst cgst % % | 6 | | | | | | | İ | | | |
| sgst % | 6 | | | | | | | COMO | | | |
| Total Amount | 8,750.00 | | | | | | | | | | |
| Net Rate | 8,750.00 | | | | | | • | | • | | |
| Dis% | 0.00 | | | | | ········· | | | | | |
| Basic Rate | 8,750.00 0.00 | | | | | | | | | | |
| MON | SET | | | | | | | | W1W1 | | |
| ğ | 1.00 | | | | | | | | | | |
| Pur. | 듄 | | | | | | | | | | |
| Item Description | Bearing noise of | spiral mixers, | removed bottom | drum bearings, | universal | bearings, Oil seal | and ball bearing | for drive shaft | and pully, service | charges and | transportation. |
| Item Name | Universal | bearings 2nos, | Oil seal ball | bearings 4 nos, | Drive shaft and | pully service | charges - 1job | · · · · · | | *************************************** | |
| Item Code HSN / SAC | 7866 | | 101-01-01-01 | | | ************************************** | ······································ | ****** | | | |
| Item Code | | | | | | | | | | | |
| . S | - | | | | | | | - UNIVERSITY OF THE PARTY OF TH | erminos. | | |

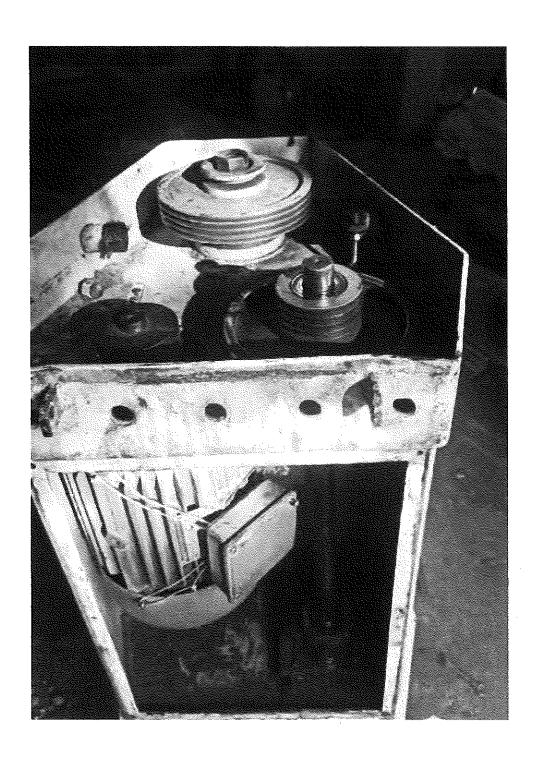
1.00

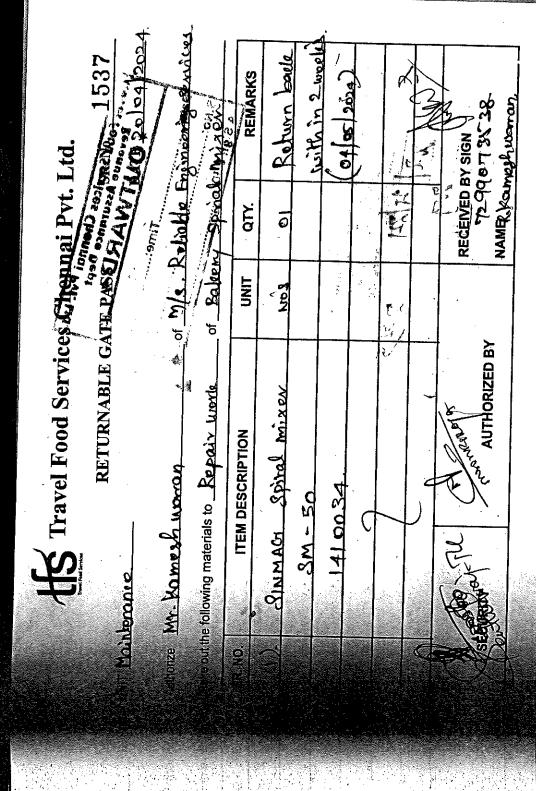
Total Qty:

| ount 8,750.00 | ırges | ount 787.50 | ount 787.50 | nount 10,325.00 |
|-----------------------|---------------------|-------------|-------------|-----------------------|
| Total Basic PO Amount | Total Other Charges | SGST Amount | CGST Amount | Grand Total PO Amount |

Amount In Words: Rupees Ten Thousand Three Hundred Twenty Five Only

Remarks: Standard Terms And Condition:





Chennai Finance

From: Chennai Finance
Sent: 17 June 2024 15:49
To: Chennai Finance
Subject: RELIABLE 5044 PO APP

Dear sir,

| Show | how 10 v entries Search: | | | | | | | |
|-------|--------------------------|-------------------------------|-------|------------------------------|----------------------|-----------------|----------------------|----------|
| | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS |
| 0166 | RV232416360 | Reliable Engineering Services | 1 | Lovejot Sekhon , Azmath Baig | 07-May-2024 11:56:02 | Lovejot Sekhon | 07-May-2024 12:18:00 | Approved |
|)0166 | RV232416360 | Reliable Engineering Services | 2 | Shama Nair , | 07-May-2024 12:18:00 | Shama Nair | 08-May-2024 20:36:50 | Approved |
| 4 | | | | A'. | * | | , | - |

Regards, S. Aarthi.