

RELIABLE ENGINEERING SERVICES

AC2.1 st Main Road-Near AlEMA, Ambattur, Industrial Estate, . -Chennai - 600 058, Tamilnadu, India

Telephone: 044-25658545, Mobile: 7299073538, 9659998627

Email: reliableengineering2016@gmail.com

TAX INVOICE INVOICE DETAILS BILL TO: 4291 TRAVEL FOOD SERVICES CHENNAI PVT LTD, Invoice No. 14-Mar-2024 invoice Date. LINK BUILDING OLD DEPATURE TERMINAL 33196380157 TIN **CHENNAI** 33BPKPK3338B1Z9 **GST BPKPK3338B PAN NO** 33AAECT8192M1ZS GST Number: TFSCPL/PO/23-24/000177 PO NO /PO DATE PAN NUMBER: UNIT PRICE/DAY TOTAL QTY HSN/SAC DESCRIPTION Sr No 7900.00 1580.00 5MTR 8546 **IDLY STEAMER DOOR** 1 **GASKET** 7,900.00 SUBTOTAL 500.00 TRANSPORT-**Terms and Conditions** ADVANCE 1. Payment: 15 Days from the Date of Delivery 756.00 CGST 9% 2. All Material & Service delivery as per the Concern Purchase Order 756.00 SGST 9% 3. Make all checks payable to RELIABLE ENGINEERING SERVICES ROUND OFF 9,912.00 TOTAL

Thank You For Your Business!

Dey

For Reliable Engineering Services

R. Guesha

R. XAMESTOWARAN
Authorized Signatory

13/03/2024 74:50:09

Order Number: TFSCPL/PO/23-24/000177

Purchase Order

Supplier Code: RV232416360 [V0000544]

Supplier Detail Shipped			
	Shipped Location	Invoice Location	Corporate Address
Reliable Engineering Services	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNA! PRIVATE LIMITED
Ambattur Industrial Estate,, India	GROUND FLOOR, SECOND FLOOR,	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, Chennaí	Worli, Mumbai Suburban,
7	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
Nadu,600027		Nadu,600027	
			Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No : BPKPK3338B	Cost Center Code : 90210011	Payment Term : 7 Days	PO Creation Date: 12/03/2024
KPK3338B1Z9	Cost Center Name: CHN SANGEETHA		PO Approval Date : 13/03/2024
	VEG KDT DOM GF		PO Currency : INR
Contact Person Name: Kameshwaran	<u>Ω</u> :		Buyer Name : VIJAYAKUMAR
Supplier Email: reliableengineering2016@gmail.com	PO Category : Maintenance		

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SGST CGST Gross Total % Amount	9,322.00	
cgst %	<u></u>	
SGST %	б	
Total Amount	7,900.00	
Net Rate	1,580.00	
Dis%	0.00	
Basic Rate	1,580.00 0.00	
МОЛ	MTR	<u> </u>
aty	5.00	5.00
Pur,	F01	Total Qty:
Item Description	ldly Steamer door gaskets -15mm width x 20mm Depth - Silicon rubber gaskets	TC
Item Name	39269080 Idly Steamer door gaskets -15mm width x 20mm Depth - Silicon rubber	gaskets
Item Code HSN / SAC	39269080	
Item Code		
چ د ج	2 -	

Amount In Words: Rupees Nine Thousand Nine Hundred Twelve Only

9,912.00

Grand Total PO Amount

SGST Amount

CGST Amount

Total Basic PO Amount Total Other Charges

7,900.00

756.00 756.00

500.00

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine: 2 Days

Mobilization Date:

Defects Liability Period:

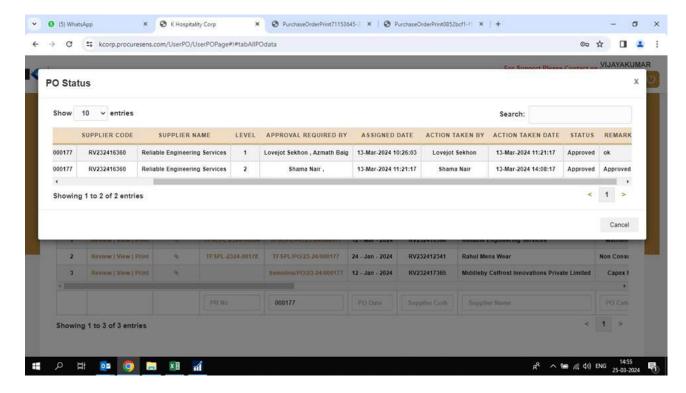
Retention Percentage: 0

Mogapoair Ropad, Ø Padi, Chennai - 600 050. , (K.) Cell: 7299073538 TIN:33196360²⁷ GST:338PKPK333881Z9 16 7 CUSTOMER NAME & ADDRESS BELIVERY NOTES CHALLAN NO CHALLAN DATE YOUR PO NO YOUR DC NO GST YOUR DC DATE TIN APROX MATEVALUE WEIGHT St NO QUANTITY **PARTICULARS** MTK Jan. STEAMER GASKET A. 1063 M DESPATCH VIA: Received the Goods With Good Condition FOR RELIABLE ENGINEERING SERVICES Receiver's Signature with Seal Authorised Signature

Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 15:07
To: Chennai Finance
Subject: Reliable-4291

Dear sir,



Regards, S. Aarthi.



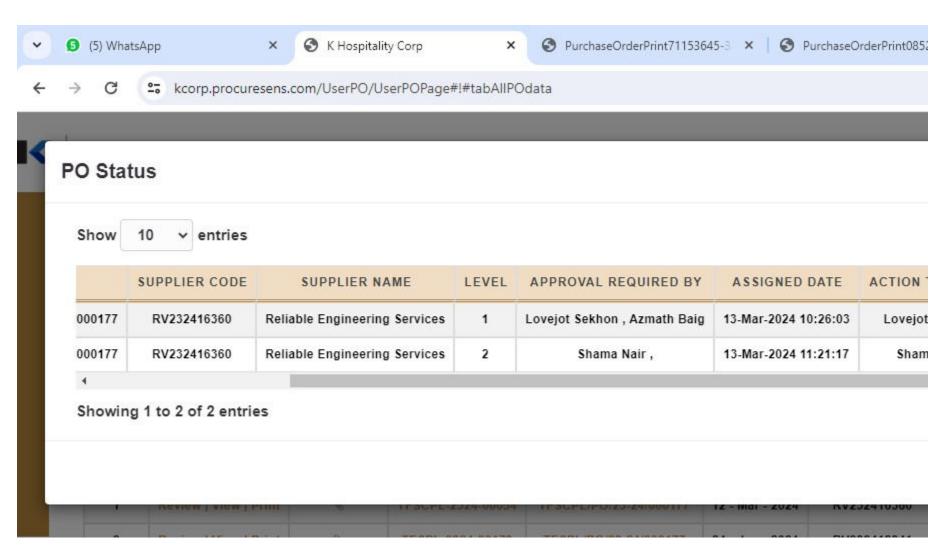
From: Chennai Finance <chennai.finance@travelfoodservices.com>

Sent: 09 April 2024 18:03

To: Chennai Finance <chennai.finance@travelfoodservices.com>

Subject: 177

Dear sir,



Regards, S. Aarthi.

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