

# RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEMA, Ambattur Industrial Estate, Chennal - 600 058, Tamilnadu, india

Telephone: 044-25658545, Mobile: 7299073538, 9659998627

Email: reliableengineering2016@gmail.com

TAX	INV	O	ICE
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	BILL TO:			11	IVOICE DETAILS	
TRAVEL FOOD	SERVICES CHENNAI PVT LTD,		Invoice No.		429	8
LINK BUILDING	G OLD DEPATURE TERMINAL		Invoice Date		22-Mar-2024	
	CHENNAI		TIN	·	33196380157	
			GST		33BPKPK3338B1Z	9
GST Number:	33AAECT8192M1ZS		PAN NO		ВРКРКЗЗЗ8В	
PAN NUMBER:			PO NO /PO I	PATE	TFSCPL/PO/23-24	/000213
Sr No	DESCRIPTION	٧	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	PIZZA HUT OVEN NEW SS D	RIVE SHAFT 316	7841	1	7500.00	7500.00
	WITH CNC MACH	IINING				
2	SHAFT BOTH SIDE BE	RASS BUSH	7652	4	650.00	2600.00
3	SERVICE CHARGE FOR FIX	ING OF OVEN	9841	1	2000.00	2000.00
	DRIVE SHAF	Г				
			,			
				1	SUBTOTAL	12,100.00
Terms and Condition	s					
1. Payment: 15 Days	from the Date of Delivery			1	ADVANCE	=
2. All Material & Serv	ice delivery as per the Concern Purchas	e Order			CGST 9%	1,089.00
1				1		

Thank You For Your Business!

For Reliable Engineering Services

1,089.00

14,278.00

SGST 9%

TOTAL

ROUND OFF

R. XAMESAWARAN **Authorized Signatory** 

Domestic Terminal T1 - Pizza hut oven Shaft Replacement Washs.

- P opex lost

3. Make all checks payable to RELIABLE ENGINEERING SERVICES

-> Attached po/DC -> Recommended for prayment -> Poil received on 25/03/2024,

# Purchase Order

Supplier Code: RV232416360 [ V0000544 ] Order Number: TFSCPL/PO/23-24/000213

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,	Ground Floor, Second Floor, Third	1St Floor, Block A South Wing, Shiv
Order Address Code :	INTERNATIONAL TERMINAL, CHENNAI	International Terminal, Chennai	Worli, Mumbai Suburban,
	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 : 90260001	Payment Term: 90% advance	PO Creation Date: 18/03/2024
Supplier GST No: 33BPKPK3338B1Z9	Cost Center Name: Projects and	along with P.O & balance after	PO Approval Date : 20/03/2024
Supplier Contact No :	Maintenance	work,	PO Curency : INR
Contact Person Name: Kameshwaran	Project ID :		Buyer Name : Swapnil Sutar
Supplier Email: reliableengineering2016@gmail.com	PO Category : Maintenance		

ρ. S	Item Code	HSN / SAC	Item Name	Item Description	Pur.	ð	MOU	Basic Rate	%siQ	Net Rate	Total Amount	sgst %	SGST CGST % %	Gross Total Amount	
[ -		9987	Oven new SS drive shaft 316 with CNC machining - 1no	Oven new SS Oven new SS drive shaft 316 with CNC wath CNC machining - 1no	F01	1.00	SON	7,500.00	0.00	7,500.00	7,500.00	ത	6	8,850.00	
7		9987	Shaft both sides Brass Bush - 4nos	Shaft both sides Brass Bush - 4nos	F04	4.00	SON	650.00	00.00	650.00	2,600.00	6	6	3,068.00	
m		2887	Service charges for fixing of oven drive shaft - 1iob	Service charges for fixing of oven drive shaft - 1job	F01	1.00	SON	2,900.00	0.00	2,000.00	2,000.00	တ	တ	2,360.00	
				ř	Total Qty:	6.00									ı

y Eight Only	
d Seventy	
o Hundre	
Thousand Tw	
: Rupees Fourteen Thousand Two	
In Words: R	
Amount	

1,089.00 14,278.00

**Grand Total PO Amount** 

CGST Amount

**Total Other Charges** SGST Amount

Total Basic PO Amount

1,089.00

12,100.00

Remarks: Freight & installation inclusive in cost. Standard Terms And Condition:

Completion / Delivery TimeLine:

Mobilization Date:

Defects Liability Period:

Retention Percentage: 0

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Swapnii Sutar	9987022136	
Swapnil Sutar	9987022136	

# Disclaimer:

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

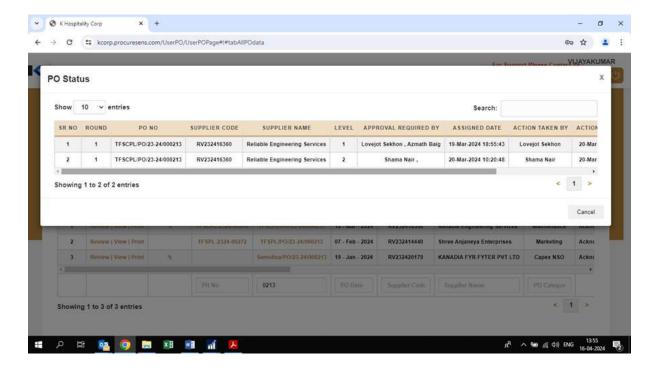
Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

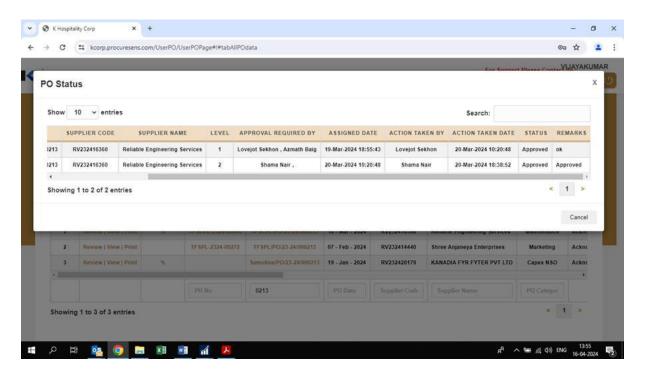
# AGINEERING SERVIVAS 196 V Facilities LIST CHEST WATER A PURE STATE 3596 2/11/23 · GIALLAN NO TG- PIRFORT CHANCAN DATE CLE WAT 10,00,000 YOUR COMO 381 YOUR DEGATE 4 an marking 40.65 approximately. PELRHUT

## **Chennai Finance**

From: Chennai Finance
Sent: 18 April 2024 11:20
To: Chennai Finance
Subject: RELIABLE 4298

## Dear sir,





Regards, S. Aarthi.