| RES | 6 | | AC2,1 st Main Roa Chen Felephone: 044-2 | Ad-Near AIEMA, Am nai - 600 058, Tamil 5658545, Mobile: 7 liableengineering20 | battur Ind nadu, ind 29907353 | ia 8, 9659998627 | S |
|------------------------|---------------------|-------------------------------|---|--|-------------------------------------|--|-----------|
| | | | TAX INV | /OICE | | | |
| | BILL ' | то: | | | IN | IVOICE DETAILS | |
| TRAVEL FOOD | SERVICE | S CHENNAI PVT LTD, | | Invoice No. | | 50 |)86 |
| LINK BUILDIN | g old de | EPATURE TERMINAL | | Invoice Date | | 09-Jul-2024 | |
| | CHENI | NAI | | TIN | | 33196380157 | |
| | | | | GST | | 33BPKPK3338B1 | .29 |
| GST Number: | 33 | AAECT8192M1ZS | | PAN NO | | ВРКРКЗЗЗ8В | |
| PAN NUMBER: | | | | PO NO /PO E | DATE | TFSCPL/PO/24-2 | 25/000254 |
| Sr No | | DESCRIPTION | l | HSN/SAC | QTY | UNIT PRICE | TOTAL |
| 1 | | ENGRAVING OF SS G | N PANS | 7323 | 75 | 200.00 | 15000.00 |
| | | DOM LOUNGE A | \&B | | | | |
| | | | | | | | |
| | | | | | | SUBTOTAL | 15,000.00 |
| Terms and Condition | IS | | | | | TRANSPORT | 750.00 |
| 1. Payment: 15 Days | from the D | ate of Delivery | | | | OTHER | |
| 2. All Material & Serv | ice deliver | y as per the Concern Purchase | e Order | | | CGST 9% | 1,417.50 |
| 3. Make all checks pa | ayable to RE | ELIABLE ENGINEERING SERVIC | CES | | | SGST 9% | 1,417.50 |
| | | | | | | ROUND OFF | |
| | | | | | | TOTAL | 18,585.00 |
| Thank You For Your | Business! | | | | | For Reliable Engineeri R. Kore R. KAMESHW Authorized Sign | ARAN |

A. Higuption July 24

4 · · · ·

| 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 EstateIndia | GROUND FLOOR, SECOND FLOOR, | Ground Floor, Second Floor, Third | 1St Floor, Block A South Wing, Shiv |
| | THIRD FLOOR AND CITY SIDE, ANNA | Floor And City Side, Anna | Sagar Estate, Dr. Annie Besant Road, |
| 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 : 90210114 | Payment Term : 75% ADVANCE, | PO Creation Date : 05/06/2024 |
| Supplier GST No: 33BPKPK3338B1Z9 | Cost Center Name : CHN DOMESTIC | | PO Approval Date : 06/06/2024 |
| Supplier Contact No : | LOUNGE (TCL- A/B) | | PO Currency : INR |
| Contact Person Name : Kameshwaran | Project ID : | | Buyer Name : VIJAYAKUMAR |
| Supplier Email : reliableengineering2016@gmail.com | PO Category : SOE | | |

| Sr. | _ | CAST ROLL | | Itom Decertation | Pur. | Qty | MOII | Bacin Date | Dis% | Net Rate | Total Amount | - | | Gross Total |
|-----|--------------|---------------------|-----------|---------------------|-------------|-------|-------|-------------|-------|-----------------------|---------------------|---|---|-------------|
| No | | Item Code HSN / SAC | Item name | Item Description | Grp. | | INICO | םמאול המוכ | | ואפר ואמים | | % | % | Amount |
| 5 | ENGRAVI 7323 | 7323 | ENGRAVING | ENGRAVING OF | E01 | 75.00 | SON | 200.00 0.00 | 00.00 | 200.00 | 15,000.00 | თ | თ | 17,700.00 |
| ŝ | NG OF | | OF SS GN | SS GN PANS | | | | | | | | | | |
| | SS GN | | PANS FOR | FOR DOM | | | | | | | | | | |
| | PANS | | DOM | LOUNGES A | | | | | | | | 8 | | |
| | FOR | | LOUNGES A | AND B TO | | | | | | | | | | |
| | DOM | | AND B | BE MENTIONED | | | | | | | | | | |
| | LOUNGE | | | DLAB | | | | | | | | | | |
| | SAAND | | | | | | | | | | | | | |
| | ۵ | | | | | | | | | | | | | |
| | | | | | Total Qty : | 75.00 | | 12 | | | | | | |
| | | | | | | | | | | Total Basic PO Amount | O Amount | | | 15,000.00 |
| | | | | | | | | | | Total Othe | Total Other Charges | | | 750.00 |

Amount In Words: Rupees Eighteen Thousand Five Hundred Eighty Five Only

1,350.00 1,350.00 18,585.00

SGST Amount CGST Amount Grand Total PO Amount

Remarks : Standard Terms And Condition :

Page 1 of 2 06/06/2024 11:47:53

Purchase Order

Supplier Code : RV232416360 [V0000544] Order Number : TFSCPL/PO/24-25/000254

Chennai Finance

| From: | Chennai Finance |
|----------|------------------------------------|
| Sent: | 24 July 2024 16:10 |
| То: | Chennai Finance |
| Subject: | reliable engineering - 5086 PO APP |

Dear sir,

| Show | 10 v entries | | | | | Searc | :h: |
|------|---------------|-------------------------------|-------|------------------------------|----------------------|-----------------|-----------------|
| | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKE |
| 0254 | RV232416360 | Reliable Engineering Services | 1 | Lovejot Sekhon , Azmath Baig | 05-Jun-2024 18:16:32 | | [05-Jun-2024 1 |
| 0254 | RV232416360 | Reliable Engineering Services | 1 | Lovejot Sekhon , Azmath Baig | 05-Jun-2024 18:24:29 | Lovejot Sekhon | 06-Jun-2024 1 |

Regards, S. Aarthi.