



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, LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI		Invoice No.	5087		
		Invoice Date.	09-Jul-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000253		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	ENGRAVING OF SS GN PANS	7323	80	200.00	16000.00

Terms and Conditions

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	16,000.00
TRANSPORT	800.00
OTHER	-
CGST 9%	1,512.00
SGST 9%	1,512.00
ROUND OFF	-
TOTAL	19,824.00

Thank You For Your Business!

For Reliable Engineering Services

R. Kameshwaran
R. KAMESHWARAN

Authorized Signatory

*to Shriyantharam
09 July 24*

Purchase Order

Order Number : TFSCPL/PO/24-25/000253
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Ambattur Industrial Estate,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	Cost Center Code : 90210159 Cost Center Name : CHN DFC - T4 CURRY KITCHENQ Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE,	PO Creation Date : 05/06/2024 PO Approval Date : 06/06/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	NEW GN SS PANS ENGRAVING WORK	7323	SS GN PANS ENGRAVING WORK	SS GN FOOD PANS ENGRAVING WORK	E01	80.00	NOS	200.00	0.00	200.00	16,000.00	9	9	18,880.00
Total Qty : 80.00														

Total Basic PO Amount 16,000.00
Total Other Charges 800.00
SGST Amount 1,584.00
CGST Amount 1,584.00
Grand Total PO Amount 19,824.00

Amount In Words : Rupees Nineteen Thousand Eight Hundred Twenty Four Only
Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 7 DAYS
Mobilization Date : 05/06/2024
Defects Liability Period :
Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 24 July 2024 16:29
To: Chennai Finance
Subject: Reliable engineering- 5087 PO APP

Dear sir,

Show entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
0253	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	05-Jun-2024 18:12:09		[05-Jun-2024 18:22:09]	[Recall]
0253	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	05-Jun-2024 18:24:54	Lovejot Sekhon	06-Jun-2024 11:52:37	Approved

Regards,
S. Aarthi.

