



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.	5096		
		Invoice Date.	15-Jul-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000350		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	ENGRAVING OF SS GN PANS	7323	220	200.00	44000.00

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

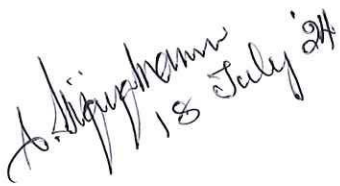
Thank You For Your Business!

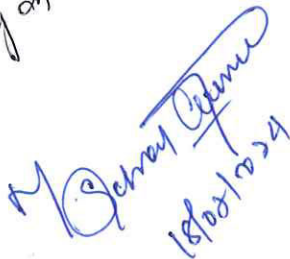
SUBTOTAL	44,000.00
TRANSPORT	2,000.00
OTHER	-
CGST 9%	3,960.00
SGST 9%	3,960.00
ROUND OFF	-
TOTAL	54,280.00

For Reliable Engineering Services


R. KANESWARAR

Authorized Signatory


18 July 24


18/07/2024

Purchase Order

Order Number : TFSCPL/PO/24-25/000350
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 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
Order Address Code :				Comp GST No : 33AAECT8192M1ZS
PAN No : BPKPK3338B		Cost Center Code : 90210171	GSTIN No : 33AAECT8192M1ZS	PO Creation Date : 09/07/2024
Supplier GST No : 33BPKPK3338B1Z9		Cost Center Name : CHN MAIN KITCHEN	Payment Term : 10 Days from Invoice Date	PO Approval Date : 12/07/2024
Supplier Contact No :		Project ID :		PO Currency : INR
Contact Person Name : Kameshwaran		PO Category : SOE		Buyer Name : VIJAYAKUMAR
Supplier Email : reliableengineering2016@gmail.com				

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	ENGRAVI NG WORK FOR THE GN PANS	8310	ENGRAVING WORK FOR THE GN PANS	ENGRAVING WORK FOR THE GN PANS FOR FOOD STORAGE	E01	220.00	NOS	200.00	0.00	200.00	44,000.00	9	9	51,920.00

Total Qty : 220.00

Total Basic PO Amount	44,000.00
Total Other Charges	2,000.00
SGST Amount	3,960.00
CGST Amount	3,960.00
Grand Total PO Amount	54,280.00

Amount in Words : Rupees Fifty Four Thousand Two Hundred Eighty Only

Remarks : Latest approved PO enclosed

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 09/07/2024

Defects Liability Period :

Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 24 July 2024 15:23
To: Chennai Finance
Subject: RELIABLE ENGINEERING 5096 - 350 PO APP

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS		
3350	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	09-Jul-2024 15:46:37	Lovejot Sekhon	12-Jul-2024 12:56:04	Approved	c

Showing 1 to 1 of 1 entries

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Regards,
S. Aarthi.

