

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000482

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate,,India(V0000544)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, 600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	Cost Center Code : 90210171 Cost Center Name : CHIN MAIN KITCHEN Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance long with GST PO Creation Date : 27/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	CHOPPIN G BOARD SERVICE WORK SHAVING WORK	7615	CHOPPING BOARD SERVICE WORK SHAVING WORK	CHOPPING BOARD SERVICE WORK SHAVING WORK	E01	21.00	NOS	950.00	0.00	950.00	19,950.00	9	9	23,541.00
Total Qty : 21.00														

Total Basic PO Amount 19,950.00
Total Other Charges 800.00
SGST Amount 1,867.50
CGST Amount 1,867.50
Grand Total PO Amount 24,485.00

Amount In Words : Rupees Twenty Four Thousand Four Hundred Eighty Five Only
 Remarks : Freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0