



காமராஜர் துறைமுக நிறுவனம்  
कामराजर पोर्ट लिमिटेड  
Kamarajar Port Limited  
(A Mini Ratna Government of India Undertaking)



**Supply Order NO: KPL/OP/CONSTN/ 044 /2019 – 2020**

**KPL/OP/19.17/A/2019**

**Dated: 02.12.2019**

M/s TANSI Fabrication Works,  
Unit of Tamil Nadu small industries corporation limited  
(An Undertaking of the Government of Tamil Nadu)  
P.S.K Road, Rajapalayam – 626 117.  
Phone: 04563 – 236477  
wm\_rjpm@yahoo.com

Sir / Madam,

**Subject:** Supply of Furniture for Kamarajar Port Limited – Issue of Referral Supply order – Reg.

**Reference:** TANSI Quotation cum Proforma invoice RFW 43 dated 31.10.2019

With reference to the above, a “Referral Supply Order” is placed to supply and install the following furniture at a total value of Rs.3,52,802/- plus applicable GST as detailed below:

S.No	Description	Qty	Unit	Rate (Excl GST)	Amount (Exc! GST)
1	Supplying and installing “S” Type Visitor chair (TSCHR016)	40	No	5,190.00	2,07,600.00
2	Supplying and installing Teakwood Assistant Table (TWTBL011)	2	No	11,753.00	23,506.00
3	Supplying and installing Steel Table with single drawer (TSTBL002)	2	No	3,242.00	6,484.00
4	Supplying and installing Computer Revolving Chair (TSCHR009)	12	No	4,368.00	52,416.00
5	Supplying and installing 6 ½’ Steel Glass Cabinet with 2 Glass doors (TSCUB006)	3	No	11,050.00	33,150.00
6	Supplying and installing 6 ½’ Steel Senior Plan Cup Board (TSCUB001)	3	No	9,882.00	29,646.00
	<b>TOTAL</b>				<b>3,52,802.00</b> <b>Plus GST</b>

**Rupees Three lakhs fifty two thousand eight hundred and two only plus applicable GST.**

The furniture may be supplied to M/s Kamarajar Port Limited, Vallur Post, Near NCTS, Chennai – 600 120, within 45 days from the date of issue of Supply order as stipulated in Quotation cum Proforma invoice.

For any clarification, R.Ram Mohan, Deputy Manager (Civil) may be contacted at 95970 88334.

As a token of acceptance, a copy of the supply order may be signed and returned.

Thanking you,

Yours faithfully,

**P.Radhakrishnan**  
**Dy.General Manager (Civil)**

Encl: TANSI Quotation cum Proforma invoice RFW 43 dated 31.10.2019

Copy to: Chief Manager (Finance)

Registered Office & Trade Facilitation Centre :  
2<sup>nd</sup> Floor, (North Wing) & 3<sup>rd</sup> Floor,  
Jawahar Building,  
17, Rajaji Salai, Chennai - 600 001.  
Phone : 044-2525 1666-70  
Fax : 044-2525 1665  
CIN : U45203TN1999GOI043322

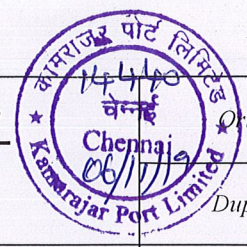
पंजीकृत कार्यालय & व्यवसाय सुविधा केन्द्र :  
दूसरी मंजिल, (उत्तर विंग) & तीसरी मंजिल,  
जवाहर बिल्डिंग,  
17, राजाजी सलाई, चेन्नई-600001.  
फोन : 044.25251666-70 फेक्स : 044.25251665

website : [www.kamarajarport.in](http://www.kamarajarport.in) e-mail : [info@kplmail.in](mailto:info@kplmail.in)  
Kamarajar Port - India's Port of the Millennium  
टोल फ्री संख्या / TOLL FREE NUMBER : 1800-425-1203

Port Office : Vallur Post, Chennai - 600 120  
Phone : 044-27950030-40 Fax : 044-27950002

पोर्ट कार्यालय : बल्लूर पोस्ट, चेन्नई - 600 120  
फोन : 044-27950030-40 फैक्स : 044-27950002

*Handwritten signatures and dates: 7/11/19, 27/11/19*



# Quotation cum Proforma Invoice

Original  
Duplicate  
Triplicate



TANSI Fabrication Works, P.S.K.Road,Rajapalayam  
Ph : 04563 - 236 477 (or) 9445868830  
Email : wm\_rjpm@yahoo.com  
(Regd Off : TANSI Corporation Ltd., Guindy, Chennai- 600 032, Ph: 044 - 22501632)

GST No: 33AAACT1239K1ZI	CIN No:U2899ITN1965SGC05361
Customer Name & Address : Deputy Manager (Civil), Kamarajar Port Ltd., (A mini ratna govt. of India undertaking) Chennai - 600 120.	Invoice No : RFW 43 Date : 31.10.19
Customer Enq No: Mail Received on 31/10/19	Date & Time of issue of invoice:  Date & Time of Removal of Goods:
Deliver No. & Date	GST No on the Customer / Purchasers Mode of transport : Vehicle Regn No: Job No:

S.No	Name of Product/Service	HSN Code	Qty (Nos)	Price/per No (inclusive of Delivery Charges)	Total Amount	
1	"S" Type Visitor chair (TSCHR016) /	44209010	40	5190	207600	
2	Teakwood Assistant Table (TWTBL011) /	44209010	2	11753	23506	
3	Steel Table with Single drawer (TSTBL002) /	44209010	2	3242	6484	
4	Computer Revolving chair (TSCHR009) /	44209010	12	4368	52416	
5	6 1/2' Steel Glass Cabinet With 2 Glass doors (TSCUB006) /	44209010	3	11050	33150	
6	6 1/2' Steel Senior Plain Cup Board (TSCUB001) /	44209010	3	9882	29646	
<b>Total</b>					<b>352802</b>	
Bank Details :- Bank : Canara Bank Bank Account No : 0957201002394 Bank Branch IFSC :CNRB0000957		Add :	CGST 9%	31752		
		Add :	SGST 9%	31752		
		Add :	IGST			
		TOTAL TAX Amount			63504	
TOTAL Amount After TAX					416306	
Less Advance received Vide CR.NO & Dt						
GST Payable on Reverse Charge						
<b>Grand Total</b>					<b>416306</b>	
Certified that the particulars given above are true and correct						
Total Amount in Words : Four Lakhs Sixteen Thousand Three Hundred and Six only						

**Note:**

1. GST : If any increase in GST that will be charged extra.
2. Payment : 100 % advance payment with receipt of your order may kindly be sent in favour of "TANSI FABRICATION WORKS, RAJAPALAYAM" by demand draft or Cheque .
3. Delivery : 30 - 45 days from the date of purchase order .
4. Validity : 90 days from the date of this letter.
5. L.D.Clause not accepted

*Handwritten signature: K. Shub*  
**WORKS MANAGER**  
Tansi Fabrication Works  
RAJAPALAYAM - 626 117

*Handwritten date: 31/10/19*