



**CIBA GST: 33AAAI1830P1ZQ**

**आदेश/Order No: CIBA/25-26/680**

**कार्य आदेश / WORK ORDER**

**दिनांक / Date: 07-01-2026**

**फ़ाइल संख्या / F.No: 5-12/17-18/ST**

**सेवा में / To,**

**M/s. International Trade Links Instrumentation Pvt. Ltd.  
332, 3rd Floor, Gundecha Industrial Complex,  
Next to Big Bazaar, Akurti Road, Kandivali (E),  
Mumbai-400101  
Email: marketing@itineels.com, quotation@itineels.com**

**विषय/Sub: Work order for Service of Multi-Water Quality portable Meter at Hqrs- Reg  
संदर्भ / Ref: F.A.R/197/2025-26, Date: 12-12-2025**

**महोदय/ महोदया / Sir/Madam,**

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

SI.No	Catalogue code:	Items	Qty	Rate	Amount Rs.
1	AM200, Instrument ID:119360427	DISPLAY REPLACEMENT	1	33,900.00	33,900.00
		SERVICING CHARGES	1	6,000.00	6,000.00
2	2000-PH/ORP Combined pH/ORP electrode for the AP-2000	FAULTY-BUY NEW 1	1	67,000.00	67,000.00
Total					1,06,900.00
IGST 18%					19,242.00
<b>Grand Total</b>					<b>1,26,142.00</b>
<b>(Rupees One Lakh Twenty Six Thousand One Hundred Forty Two Only)</b>					

On satisfactory completion of service/work at HQ it is requested to submit the pre receipted invoice drawn in favour of "The Director", CIBA, Chennai-600 028 along with work report / GST certificate and copy of cancelled cheque as applicable etc. for releasing the payment. Payment will be made at the earliest after completion of the work and deducting the TDS on IT(2%) and GST if applicable as per government rules.

भवदीय / Yours Faithfully,

*E. Mary Desouza*  
7-1-26

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr. M. Jayanthi, P.S, CIBA, Chennai.  
(C.No. 405849, Note #14, Dt:06-01-2026, Fund: Dept. of Fisheries (4001/572) 25-26)