



CIBA GST: 33AAAAII830P1ZO

आदेश/Order No: CIBA/26-27/105

**कार्य आदेश / WORK ORDER**

फाइल संख्या / F.No:5-70/23-24/ST

दिनांक / Date: 05-06-2026

सेवा में / To,

M/s. TECH ENGINEERING  
No : 5/649, Dwaraga nagar, Manali newtown,  
Andar kuppam checkpost, Chennai 600103.  
Email: in.techengs@gmail.com

विषय/Sub: Work order for repair of reefer container at MES - Reg  
संदर्भ / Ref:Nil, Date: 01-06-2026

महोदय/ महोदया / Sir/Madam,

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

Sl.No	Items	Qty	Unit Rate	Amount
1	FAN MOTOR (ZD) 3 PHASE SL.202409B000295149	1	72,500.00	72,500.00
2	FILTER DRIER	1	1,000.00	1,000.00
3	SERVICE CHARGES AXIU6229182 CONTAINER	1	5,000.00	5,000.00
4	CONVEYANCE CHARGES	1	3,000.00	3,000.00
Total				81,500.00
GST 18%				14,670.00
Grand Total				96,170.00
(Rupees Ninety Six Thousand One Hundred Seventy Only)				

On satisfactory completion of service/work at MES it is requested to submit the pre received 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.**

Yours Faithfully

Administrative Officer

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
  - The DDO, CIBA, Chennai
  - Dr. K.P.Kumaraguru vasagam, P.S, CIBA, Chennai.
- (C.No.374110, Note #13, Dt: 04-06-2026, Fund: GIA-General 26-27)