भा. कृ. अनु. प. - केंद्रीय खारा जलजीव पालन अनुसंधान संस्थान
ICAR - CENTRAL INSTITUTE OF BRACKISHWATER AQUACULTURE
(ISO 9001 : 2015 Certified)
भारतीय कृषि अनुसंधान परिषद, कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार
Indian Council of Agricultural Research, Ministry of Agriculture and Farmers Welfare, Govt. of India
75, संथोम हाई रोड, एम. आर. सी. नगर, आर. ए. पुरम, चेन्नई- 600 028, तमिल नाडु, भारत
75, Santhome High Road, M. R. C. Nagar, R. A. Puram, Chennai- 600 028, Tamil Nadu, India

CIBA GST: 33AAAAI1830P1ZQ **आदेश/Order No: CIBA/26-27/** 262

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 16-10/2026-27/ST **दिनांक / Date: 22-07-2026**

सेवा में / To,

M/s.Sri maruthi Fibre and Aqua products
No.117/2, East coast Road,
Marakkanam(T.K), Villupuram(D.T)

विषय/Sub: Work order for **Repair and Refurbishment of Damaged FRP Tanks at MES.- Reg**

संदर्भ / Ref: Nil, Dt: 02-07-2026

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	Items	Qty	Unit Rate	Amount
1	FRP TANK 500 LITER	21 Nos	4,500.00	94,500.00
2	FRP TANK 300 LITER	7 Nos	3,000.00	21,000.00
3	FRP TANK 200 LITER	6 Nos	2,000.00	12,000.00
4	FRP TANK 100 LITER	11 Nos	1,500.00	16,500.00
5	100 LITER TRACE CAN	20 Nos	1,000.00	20,000.00
6	ARTEMIA TANK 100 LITER	1 Nos	2,000.00	2,000.00
7	5 TON SQUARE TANK	1 Nos	25,000.00	25,000.00
8	2 TON SQUARE TANK	1 Nos	12,500.00	12,500.00
			Sub Total	2,03,500.00
			GST 18%	36,630.00
			Grand Total	**2,40,130.00**
	(Rupees Two Lakh Forty Thousand One Hundred Thirty Only)			

On satisfactory completion of service/work at **MES** 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**. **The firm shall use the updated ICAR-CIBA GSTIN mentioned in this Work Order for invoicing and GST filing. Invoices or GST filings made using the old GSTIN will not be accepted.**

Yours Faithfully,
22/7/26

Administrative Officer

तिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. P.S Shyne Anand, P.S, CIBA, Chennai.**
  (C.No.441845, Note #12, Dt: 21-07-2026, Fund: GIA General 26-27)