

Pon Pure Logistics Private Limited

Admin Off: No.1420,2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Phone No.: 044 - 49021400 / CIN No:U63090TN2005PTC056468

E-Mail: accounts@ponpurelogistics.com / FSSAI License No.:12421002001183

GST No.:33AAJCS0953J1Z9 / PAN No. AAJCS0953J / Udyam Registration No.: UDYAM-TN-02-0014406



IRN No.: c62f372da2bde41458b11095a864433d8cf82b3e57d48cc42005bf61b808ec12

Ack No.: 152316443155619 Ack.Date: 6-Dec-23

TAX INVOICE

CUSTOMER: PAREKH INTEGRATED SERVICES PRIVATE LIMITED

ADDRESS: 117/3C, PADMAVATHI GARDEN,

NUMBAL.,

VELAPPANCHAVADICHENNAI, CHENNAI,, TAMIL NADU, 600077

PAN :

GST No. : 33AADCP1503F1Z3

State Code. : 33

INVOICE NUMBER: TN/1426/23-24

DATE : 2-Dec-23

PLACE OF SERVICE : TAMIL NADU
TERMS OF PAYMENT : 30 Days

State Code				
SL NO.	PARTICULARS	GST%	SAC Code	AMOUNT
1	Parcel GST-TN	12	996791	78,602.00
	Bill for Nov 2023			
2	TN SGST @ 6%			4,716.12
3	TN CGST @ 6%			4,716.12
4	Rounded Off			(-)0.24
	TOTAL			88,034.00

Rupees : Eighty Eight Thousand Thirty Four Only

Bank Name: RBL Bank Limited A/c No. 409000422540 IFSC: RATN0000113 Branch: T.NAGAR Code

Terms & Conditions:

- 1.Interest @ 24% P.A will be levied on invoice amount if not paid within the Credit Period.
- 2.Cheque/DD/RTGS/NEFT should be made to M/s. Pon Pure Logistics Private Limited
- 3.Any discrepancy should be notified to us in writing within 7 days from the invoice date, otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
- 4. The owner must insure the goods against all risk.
- 5.Our responsibility ceases after the goods have been delivered to the carrier godown etc.
- 6.All claims and settlement are subject to Chennai Jurisdiction

Service rendered on the basis of orders / oral orders placed on the administrative office of Pon Pure Logistics Private Limited

For Pon Pure Logistics Private Limited

Gracy

Prepared by Checked by Authorized Signatory

Digitally Signed Invoice not required seal & sign