



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. : 76f8641f1963fc67dc76a5533cc6d0e28830654131145fb983b492f6b61feee3

Ack No. : 152520641222408

Ack.Date : 4-Feb-25

TAX INVOICE

CUSTOMER	: ESHWAR ENTERPRISES	INVOICE NUMBER	: TN/1934/24-25
ADDRESS	: 128C, TOWN RAILWAY STATION	DATE	: 4-Feb-25
	ROAD,, SALEM, SALEM, TAMIL		
	NADU, 636001	PLACE OF SERVICE	: TAMIL NADU
PAN	:	TERMS OF PAYMENT	: 30 Days
GST No.	: 33BINPS5338F1Z0		
State Code.	: 33		

Rupees : **Eight Thousand Three Hundred Twenty Two Only**

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

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