



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. :

Ack No. :

TAX INVOICE

CUSTOMER ADDRESS	: KINTETSU WORLD EXPRESS INDIA PRIVATE LIMITED - CBE R S NO 171-A, CHINNA THOTTAM,,, URUMANDAMPALAYAM,,, COIMBATORE - 641029	INVOICE NUMBER : TN/1381/25-26 DATE : 6-Nov-25 PLACE OF SERVICE : TAMIL NADU
PAN	:	TERMS OF PAYMENT : 30 Days
GST No.	: 33AAACK8804H1ZP	
State Code.	: 33	

Rupees : Eighty Five Thousand Three Hundred Seventy Three Only

Bank Name : RBL Bank Limited Virtual A/c No VAPONPU004443 IFSC : RATN0000113 Branch : T.NAGAR

Terms & Conditions

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

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Prepared by

Checked by

Authorized Signatory

Digitally Signed Invoice not required seal & sign