



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. : 67c481a051865db37a83181cf746e7277b5251dc99973c41fbad082fd9fb5534

Ack No. : 152522840373761

TAX INVOICE

CUSTOMER	: MONDELEZ INDIA FOODS PRIVATE LIMITED	INVOICE NUMBER:	TN/0900/25-26
ADDRESS	: FIRST FLOOR TOWER A, 29, BANNARI AMMAN TOWERS, RADHAKRISHNAN SALAI,, MYLAPORE, CHENNAI, TAMIL NADU, 600004	DATE	: 12-Aug-25
PAN	:	PLACE OF SERVICE:	TAMIL NADU
GST No.	: 33AAACC0460H1Z9	TERMS OF PAYMENT:	30 Days
State Code.	: 33		

SL NO.	PARTICULARS	GST%	SAC Code	AMOUNT
1	Parcel GST-TN Bill for the Month of July 2025	12	996791	1,45,777.00
2	TN SGST @ 6%			8,746.62
3	TN CGST @ 6%			8,746.62
4	Rounded Off			(-)0.24
			T O T A L	1,63,270.00

Rupees : One Lakh Sixty Three Thousand Two Hundred Seventy Only

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

Terms & Conditions:

- Interest @ 24% P.A will be levied on invoice amount if not paid within the Credit Period.
- Cheque/DD/RTGS/NEFT should be made to M/s. Pon Pure Logistics Private Limited
- 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.
- The owner must insure the goods against all risk.
- Our responsibility ceases after the goods have been delivered to the carrier godown etc.
- 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