



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. : 29fccd681e2b0077c5364026795af7a5f7548fe4adb7afc997e9cc39b77cde1e

Ack No. : 152522860168103

TAX INVOICE

CUSTOMER : MONDELEZ INDIA FOODS PRIVATE LIMITED

ADDRESS : FIRST FLOOR TOWER A, 29,
BANNARI AMMAN TOWERS,
RADHAKRISHNAN SALAI,,
MYLAPORE, CHENNAI, TAMIL
NADU, 600004

PAN :

GST No. : 33AAACC0460H1Z9

State Code. : 33

INVOICE NUMBER : TN/0939/25-26

DATE : 26-Aug-25

PLACE OF SERVICE : TAMIL NADU

TERMS OF PAYMENT : 30 Days

SL NO.	PARTICULARS	GST%	SAC Code	AMOUNT
1	Parcel GST-TN FTL Bill From April to July 2025	12	996791	1,79,051.00
2	TN CGST @ 6%			10,743.06
3	TN SGST @ 6%			10,743.06
4	Rounded Off			(-)0.12
TOTAL				2,00,537.00

Rupees : Two Lakh Five Hundred Thirty Seven 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

thirupathi

Prepared by

Checked by

Authorized Signatory

Digitally Signed Invoice not required seal & sign