

Pon Pure Logistics Private Limited

Admin Off: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600 040, Contact: 044-49021400 No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 Phone No.: 044-49021400 / CIN No.: U63090TN2005

E-Mail: accounts@ponpurelogistics.com
GST No.: 33AAJCS0953J129 / PAN No.: AAJCS0953J

INVOICE

CUSTOMER: BAPUJI SURGICALS-HOSUR

: anumepalli village, Hosur-635126, HOSUR-

635126

PAN : AIVPA2986J

GST No : 33AIVPA2986J1ZU

State Code : 33

ADDRESS

INVOICE NUMBER : TN/2067/19-20

DATE : 06-Jan-2020

PLACE OF SERVICE : Tamil Nadu

Tax Payable Under Reverse Charge - Yes

SL NO.	TYPE OF SERVICE	SAC Code	AMOUNT
1	Parcel GST-TN Bill for the Month of December 2019	996791	84566.000
	TOTA Less	L : Advance	84566.000

NET TOTAL : 84566.000

Rupees : Eighty Four Thousand Five Hundred Sixty Six Only

BANK NAME : ICICI Bank PAN No AAJCS0953J

A/C NO. : 168305000651 IFS CODE : ICIC0001683

BRANCH : Anna Nagar 5th Avenue

Terms & Conditions:

- 1. Interest @ 24% PA will be levied on Invoice amount if not paid within the Credit Period.
- 2. Cheque/DDIRTGS/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

Prepared By Checked By Authorized Signature