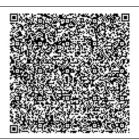


Pon Pure Logistics Private Limited

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.
 : 775f43faa08269ed37d6c5e0055f57f0da7705005f58060c7a6ceb1005e13064

 Ack No.
 : 152417543978796
 Ack.Date
 : 31-Mar-24

	1011 132417343370730 7tembate 1	01 mai 21			
	ТАХ	INVOICE			
ADE PAN GST		INVOICE NUMBER : TN/2266/2 DATE : 31-Mar-24 PLACE OF SERVICE : TAMIL NA TERMS OF PAYMENT : 30 Day	DU		
SL	PARTICULARS		GST%	SAC Code	AMOUNT
NO.					
1	Parcel GST-TN		12	996791	3,603.00
_	Bill For the Month of Mar'24				
2	TN CGST @ 6%				216.18
3	TN SGST @ 6%				216.18
,					210.10
4	Rounded Off				(-)0.36
	1				
		TOTAL			4,035.00
Rupe	ees : Four Thousand Thirty Five Only				
Bank	Name: RBL Bank Limited A/c No. 409000422540 IFSC:	RATN0000113 Branch : T.NAGAR Cod	e : V	APONPU00353	33
1.Inte 2.Che 3.Any the bi 4.The 5.Our 6.All c	ns & Conditions: rest @ 24% P.A will be levied on invoice amount if not paid within t que/DD/RTGS/NEFT should be made to M/s. Pon Pure Logistics F discrepancy should be notified to us in writing within 7 days from t I is correct and have been verified at your end. owner must insure the goods against all risk. responsibility ceases after the goods have been delivered to the ca- claims and settlement are subject to Chennai Jurisdiction ce rendered on the basis of orders / oral orders placed on the aravinth	Private Limited he invoice date, otherwise it will be presumed th arrier godown etc. administrative office of Pon Pure Logistics Pr	rivate I		
	Prepared by Checked b Digitally Signed I	y nvoice not required seal & sign		Authorized	d Signatory