



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. : 01a7466398ed4b0579c706be34a3890732ac4cd06207a70cff4e6b4d5f9f9f1a
Ack No. : 152314045945870 Ack.Date : 3-Mar-23

TAX INVOICE

CUSTOMER : SRI BALAJI TRADERS
ADDRESS : NO.3/158, SARADHA MILL ROAD,,
SNDARAPURAM, COIMBATORE,,
TAMIL NADU, 641024
PAN :
GST No. : 33ADCFS9523R1ZG
State Code. : 33

INVOICE NUMBER : TN/1772/22-23
DATE : 2-Mar-23
PLACE OF SERVICE : TAMIL NADU
TERMS OF PAYMENT : 30 Days

SL NO.	TYPE OF SERVICES	GST%	SAC Code	AMOUNT
1	Parcel GST-TN Bill for Feb 2023	12	996791	6,491.00
2	TN SGST @ 6%			389.46
3	TN CGST @ 6%			389.46
4	Rounded Off			
TOTALS				7,269.92

Less : Advance :
NETT TOTAL : 7,270.00

Rupees : **Seven Thousand Two Hundred Seventy Only**

Bank Name : RBL Bank Limited A/c No. 409000422540 IFSC : RATN0000113 Branch : T.NAGAR Code : VAPONPU003325

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