



Pon Pure Logistics Private Limited



Regd.Off.: No.32, H-Block, 15th Main Road, Anna Nagar, Chennai - 600040.

Phone No.: 044 - 49021400 / CIN No:U63090TN2005PTC056468

E-Mail : accounts@ponpurelogistics.com

GST No.:33AAJCS0953J1Z9 / PAN No. AAJCS0953J / Udyog Aadhaar No.:TN02F0149940

IRN No. : ad2a738bed09269102ea8659f6874b06484f15084dba98137218cf09fc39719e

Ack No. : 152110807882021

Ack.Date : 6-Jul-21

INVOICE

CUSTOMER : S AND T WELCARE EQUIPMENTS PVT LTD

ADDRESS : 2/354, IRUGUR ROAD,, KOLATHUR,
VENKATAPURAM,, COIMBATORE -
641062

PAN : AAJCS4091D

GST No. : 33AAJCS4091D1ZH

State Code. : 33

INVOICE NUMBER: TN/0549/21-22

DATE : 2-Jul-21

PLACE OF SERVICE: TAMIL NADU

TERMS OF PAYMENT: 30 Days

SL NO.	TYPE OF SERVICES	SAC Code	AMOUNT
1	Parcel GST-TN Bill for the Month of June 2021	996791	35,150.00
2	TN SGST @ 6%		2,109.00
3	TN CGST @ 6%		2,109.00
TOTAL			39,368.00

Less : Advance :

NETT TOTAL : **39,368.00**

Rupees : **Thirty Nine Thousand Three Hundred Sixty Eight Only**

BANK NAME: RBL Bank Limited **A/C NO.** 409000422540 **IFS CODE :** 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



muthu
Prepared by

Checked by

Authorized Signatory

This is a Computer Generated Invoice