



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. : 865107d716c2782aaeabf62a6dadcf0024f995e1b50a96892c4ab9efcdab8340

Ack No. : 152110808559528

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/0550/21-22

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	1,179.00
2	TN SGST @ 6%		70.50
3	TN CGST @ 6%		70.50
TOTAL			1,320.00

Less : Advance :

NETT TOTAL : **1,320.00**

Rupees : **One Thousand Three Hundred Twenty 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