



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. :

Ack No. :

Ack.Date :

TAX INVOICE

CUSTOMER : PAREKH INTEGRATED SERVICES PRIVATE LIMITED

ADDRESS : 117/3C, PADMAVATHI GARDEN,
NUMBAL,,
VELAPPANCHAVADICHENNAI,
CHENNAI,, TAMIL NADU, 600077

PAN :

GST No. : 33AADCP1503F1Z3

State Code. : 33

INVOICE NUMBER : TN/0858/23-24

DATE : 5-Sep-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 August 2023	12	996791	2,75,172.00
2	TN SGST @ 6%			16,510.32
3	TN CGST @ 6%			16,510.32
4	Rounded Off			
TOTALS				3,08,192.64

Less : Advance :

NETT TOTAL

:

:

3,08,193.00

Rupees : **Three Lakh Eight Thousand One Hundred Ninety Three Only**

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

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