



Pon Pure Logistics Private Limited

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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. : 705101e6aaa3861096df65aa665db09823579d25cdb34b80903e632eb45e12bd
Ack No. : 152314891045261 Ack.Date : 16-Jun-23

TAX INVOICE

CUSTOMER : VIGNESH AGENCIES. CFAZYDUS WELLNESS PRODUCTS PVT LTD
ADDRESS : NO.28-29, 28-29, THE GOLDEN PARK,, WEST PERUMAL MAISTRY STREET,, MADURAI, TAMIL NADU, 625001
PAN : AUCPS4060N
GST No. : 33AUCPS4060N1ZE
State Code. : 33

INVOICE NUMBER : TN/0360/23-24
DATE : 14-Jun-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 May 2023	12	996791	72,372.00
2	TN SGST @ 6%			4,342.32
3	TN CGST @ 6%			4,342.32
4	Rounded Off			
TOTALS				81,056.64

Less : Advance :

NETT TOTAL : **81,057.00**

Rupees : **Eighty One Thousand Fifty Seven Only**

Bank Name : RBL Bank Limited A/c No. 409000422540 IFSC : RATN0000113 Branch : T.NAGAR Code : VAPONPU003006

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