

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.
 : f0f9bacc6222088feb32bdceca1e4b2379b6add107411513c43c880e77c38ec4

 Ack No.
 : 152315497923847
 Ack.Date
 : 26-Aug-23

ACK NO. : 1523					
		INVOICE			
CUSTOMER ADDRESS PAN GST No. State Code.	 : SF LOGISTICS PRIVATE LIMITED : OLIMPIA NATIONAL TOWERS, BLOCK 3, A3 AND A4, INDUSTRIAL ESTATE, NORTH PHASE, GUINDY : 33ABCCS0902R1Z9 : 33 	INVOICE NUMBER : TN/0809/2 DATE : 25-Aug-23 PLACE OF SERVICE : TAMIL NA TERMS OF PAYMENT :	3		
SL NO.	TYPE OF SERVICES	5	GST%	SAC Code	AMOUNT
Parcel GS Bill for Jul TN CGST TN SGST	y 2023 © 6% © 6%		12	996791	3,03,986.00 18,239.16 18,239.16
		TOTALS			3,40,464.32
I		Less : Advance		:	
		NETT TOTAL		:	3,40,464.00
2.Cheque/DD/RT 3.Any discrepanc the bill is correct a 4.The owner mus 5.Our responsibill 6.All claims and s Service rendered		RATN0000113 Branch : T.NAGAR Cod ne Credit Period. rivate Limited le invoice date, otherwise it will be presumed th rrrier godown etc.	nat the a		
Pre	pared by Checked by Digitally Signed In	/ voice not required seal & sign		Authorize	ed Signatory