



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. : 746635c1117050f8e592e8ac724f1aef8b5f59bfcde27cb14de59a6c93c039cb
Ack No. : 152417278496770 Ack.Date : 4-Mar-24

TAX INVOICE

CUSTOMER : SGR (777) FOODS PVT LTD
ADDRESS : B-38(W) SIPCOT INDUSTRIAL
COMPLEX,, GUMMIDIPOONDI,,
CHENNAI
PAN :
GST No. : 33AAHCS2205F1ZV
State Code. : 33

INVOICE NUMBER : TN/2023/23-24
DATE : 4-Mar-24
PLACE OF SERVICE : TAMIL NADU
TERMS OF PAYMENT : 30 Days

SL NO.	PARTICULARS	GST%	SAC Code	AMOUNT
1	Parcel GST-TN Bill for the Month of Jan 2024, Revised	12	996791	2,28,943.00
2	TN CGST @ 6%			13,736.58
3	TN SGST @ 6%			13,736.58
4	Rounded Off			(-).016
TOTAL				2,56,416.00

Rupees : Two Lakh Fifty Six Thousand Four Hundred Sixteen Only

Bank Name : RBL Bank Limited A/c No. 409000422540 IFSC : RATN0000113 Branch : T.NAGAR Code : VAPONPU001389

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