



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. : f6dd5b0e77d160afae332de54a1084ddd6bca37c262086832545865b74b00542
Ack No. : 152417697914877 Ack.Date : 16-Apr-24

TAX INVOICE

CUSTOMER : EXCEL LOGISTIC	INVOICE NUMBER : TN/0007/24-25
ADDRESS : SF NO: 332, SRIRAM NAGAR, KANNAMPALAYAM,, COIMBATORE - 641402	DATE : 11-Apr-24
PAN : AAEFE0442Q	PLACE OF SERVICE : TAMIL NADU
GST No. : 33AAEFE0442Q1ZG	TERMS OF PAYMENT : 30 Days
State Code. : 33	

SL NO.	PARTICULARS	GST%	SAC Code	AMOUNT
1	Parcel GST-TN (BR) Bill for the Month of March 2024	12	996791	2,63,104.00
2	TN SGST @ 6%			15,786.24
3	TN CGST @ 6%			15,786.24
4	Rounded Off			(-).048
TOTAL				2,94,676.00

Rupees : **Two Lakh Ninety Four Thousand Six Hundred Seventy Six Only**

Bank Name : RBL Bank Limited A/c No. 409000422540 IFSC : RATN0000113 Branch : T.NAGAR Code : VAPONPU002292

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