



Pon Pure Logistics Private Limited

Branch Address :No.32- H Block,, 15th Main Road, Anna Nagar,
Chennai-600 040., CIN : U63090TN2005PTC056468

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. : 26dedec35cc4b6707471e022decf12d7b8e053590c7a81555605ad3867146252

Ack No. : 152624589927974

CUSTOMER : VETO MIN ANIMAL HEALTH

ADDRESS : 3/421F, VAIRAM NAGAR,
MANICKAPURAM ROAD, ,
COIMBATORE

PAN :

GST No. : 33AAIFV6100A1ZT

State Code. : 33

INVOICE NUMBER : TN/P/9112/25-26

DATE : 2-Feb-26

PLACE OF SERVICE : TAMIL NADU

TERMS OF PAYMENT :

SL NO.	PARTICULARS	GST%	SAC Code	AMOUNT
1	Parcel GST-TN	18	996791	32,442.00
2	TN SGST @ 9%			2,919.78
3	TN CGST @ 9%			2,919.78
4	Rounded Off			0.44
TOTAL				38,282.00

Rupees : **Thirty Eight Thousand Two Hundred Eighty Two Only**

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

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

Megala

Prepared by

Checked by

Authorized Signatory

Digitally Signed Invoice not required seal & sign