CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

33AAJCS0953J1Z9

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GCN No.

02004532500224

DATE & TIME

19-Oct-2024

5:30PM

AMOUN

FROM

CHENNAI KUNDRATHUR (CHKR)

TO

CHENNAI EKKADUTHANGAL (CHEK)

BOOKING MODE

TBB (DD)

CONSIGNOR:

GSTIN:

Butterfly Gandhimathi Appliances Ltd

SURVAY NO SUBDIVISION NO.266/3,266/4A,266/4B,266/2.

279/1,279/2A,CHOKANALLUR VILLAGE, VAYANALLUR B,C,CHENNAI,600072-600072

Mobile Number:

Email Id:

4447415590

CHENNAIWH@HSSUPPLYCHAIN.COM

CONSIGNEE:

Email Id:

VASANTH & CO (33AATFV0714D1ZC)

N0.13/1, NELSON MANICKAM RD. CHOOLAIMEDU, CHENNAI, 600094-600094 GSTIN:

Mobile Number:

9867564534 no@mail.com

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES FRIEGHT ON VALUE

PAREKH LRல்

Administrative Office:

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

9150 112 229

Goods received in good condition

Receiver: Sign, Mobile No., Starbo & Date

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.



TAX INVOICE

Duplicate for Transporter

CIN No.

: L28931TN1986PLC012728

GSTIN No

: 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No & Sub Division No: 266/3, 266/4A, 266/4B, 266/2, 279/1, 279/2A, Chokanallur Village, Vayanallur B Circle Poonamalee, Thiruvallur District, Chennai. Tamil Nadu-600072, Phone:8939803955 State Code:33

Name & Address of Consignee:

VASANTH & CO (33AATFV0714D1ZC)

NO 14

RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET

CHENNAI

CHENNAI-600015

Tamil Nadu

GSTIN:33AATFV0714D1ZC

State Code:33

Delivery Address:

VASANTH & CO.,

NO.13/1, NELSON MANICKAM RD.

CHOOLAIMEDU,

CHENNAI-600094

Tamil Nadu

GSTIN:33AATFV0714D1ZC

State Code:33

IRN No

Sale Order No

Sale Order Date

Customer Code

Customer Type

Reverse Charge

: 606c8fb60b7a00e94330a0e9670b66f570eab51ce2fb804c6f3e633d8663ec43

0320746797

: 14.10.2024

: 1026886

: Registered

Invoice No

:3342012809 | 14.10.2024

Delivery No

:81137391 | 14.10.2024

PO No | Date

:4100227365 | 14.10.2024

: No

Place of Supply

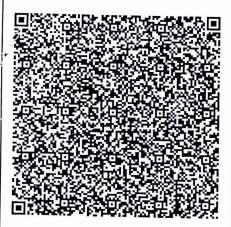
: Tamil Nadu

Mobile Number

: 933593335

										CGST		SGST		IGST		9
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1 1		DUO 2B GLASS TOP STOVE	73211110	4.000	EA	2089.89	8359.56		8,359.56	9.00	752.36	9.00	752.36	0.00	0.00	9,864.28
1 1		TRIO 3B GLASS TOP STOVE KROMA DELUX OMNI TAWA 280 MM	73211110	4.000	202012	2939.10	11756.40		11,756.40	9.00	1,058.08	9.00	1,058.08	0.00	0.00	13,872.56
	1	KNOMIA DELOX OMINI TAWA 280 MM	76151021	4.000	EA	501.54	2006.16	2006.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	NSKDOT28000 1	KROMA DELUX OMNI TAWA 280 MM	76151021	4.000	EA	501.54	2006.16	2006.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ž.																

		R Off.	0.16		
Gross Total	20,115.96	1,810.44	1,810.44	0.00	23,737.00



TAX(In words): THREE THOUSAND SIX HUNDRED TWENTY Rupees EIGHTY EIGHT Paise

INVOICE AMOUNT (In words) TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY SEVEN Rupees

Terms & Conditions

1.Goods will be delivered on FOB destination.

2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must. 3. Verbal Information/Instruction are not valid.

4.Goods once sold will not be taken back unless quality defects.

5.All payments should be made by RTGS/DD/Cheque.

6.All payments must indicate invoice against which payment is made

7.18% interest applicable for payments after the due date. 8.All disputes are subject to chennai jurisdiction.

Receiver Signature:

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional , consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Regd.Office / Factory: 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone: +91-44-47415500

Email: gmal@butterflyindia.com, WebSite: www.butterflyindia.com Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph: 4900 5100 / 49005120

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