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GCN No. 02004532500259
DATE & TIME 19-Oct-2024 6:31PM
FROM CHENNAI KUNDRATHUR (CHKR)
TO CHENNAI HUB (CHHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02004532500259

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd		VASANTH & CO (33AATFV0714D1ZC)			BASIC FREIGHT	--
,SURVAY NO SUBDIVISION NO.266/3,266/4A,266/4B,266/2, 279/1,279/2A,CHOKANALLUR VILLAGE, VAYANALLUR B,C,CHENNAI,600072-600072		NO:11,PADMANABA NAGAR,ADYAR,,CHENNAI,600020-600020 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--
Mobile Number :	4447415590	Mobile Number :	9867564534		DOCUMENT CHARGES	--
Email Id:	CHENNAIWH@HSSUPPLYCHAIN.COM	Email Id:	no@mail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	HOME APPLIANCES	3	8.8	8.8	FRIEIGHT ON VALUE	--
INVOICE NO.	3342012928	VALUE	15550.00		FREIGHT SURCHARGE	--
E-Waybill No	511720911773	Cus. Spec. Inst : Est. Del. Date : 22-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	YES	REMARKS:			DOOR COLLECTION	--
Customer LR Copy Required :		ODD Location :			DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DDA No. :	0.00		DISCOUNT	--
		DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees: --	

BOOKING OFFICE : Floor, 13 Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 8326150-8326152

Administrative Office : No.63, Balavarayan Kulakkara Street, Kundrathur, Chennai.

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

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.

POD

E-Way Bill

500259

8326150
8326152

3 - 8.81



BILL FROM
33AAACG2038F1Z7
Butterfly Gandhimathi Appliances Ltd
33-Tamil Nadu.

BILL TO
33AATFV0714D1ZC
VASANTH & CO (33AATFV0714D1ZC)
33-Tamil Nadu.

DISPATCH FROM
SURVAY NO SUBDIVISION
NO.266/3,266/4A,266/4B,266/2,
279/1,279/2A,CHOKANALLUR
VILLAGE, VAYANALLUR B.C,
CHENNAI-600072, 33-Tamil Nadu.

SHIP TO
33AATFV0714D1ZC
VASANTH & CO.,
NO:11,PADMANABA NAGAR,ADYAR.,
CHENNAI-600020, 33-Tamil Nadu.

E-Way Bill Number 511720911773
Generated Date 18/10/2024 12:53 PM
Generated By 33AAACG2038F1Z7 - Butterfly Gandhimathi Appliances Ltd
Valid Upto 19-10-2024
Mode Road
Distance Level (Km) 32
Supply Type Outward
Document Type INV
Document Details INV - 3342012928 - 16-10-2024
Transaction Type B2B (Business to Business)
IRN bce7d849d41483d24d54e0fa96dcb14a5abe30b3970e5b9a7f4ee0db22d8916d
IRN Ack Number 152419567643539
IRN Ack Date 18-10-2024
Transaction Mode Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
85094010	BHIMA MIXER GRINDER 4JAR - 1000 W	NOS	4731.070	2	9,462.14	C : 9 S/UT : 9
85094010	MATCHLESS MIXER GRINDER 4 JAR GREY	NOS	3715.410	1	3,715.41	C : 9 S/UT : 9
82100000	BUTTERFLY MINI CHOPPER 900ML BLUE - DLX	NOS	224.500	1	0	C : 9 S/UT : 9

Total Quantity : 4
 Total Taxable Amount (₹) : 13,177.55
 IGST (₹) : 0
 Other Charges (₹) : 0
 CGST (₹) : 1,185.98
 CESS (₹) : 0
 Total Invoice Amount (₹) : 15,550
 SGST (₹) : 1,185.98
 Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 33AADCH5462M1ZE
Transporter Name : H & S SUPPLY CHAIN SERVICES PVT LTD
Transport Document Number : HSC2425MA100067
Transport Document Date : 18-10-2024

VEHICLE DETAILS

MODE Road
VEHICLE# / TRANSPORT# TN20CQ5083 / HSC2425MA100067
FROM CHENNAI
ENTERED DATE 18-10-2024 12:53:00
ENTERED BY 33AAACG2038F1Z7
CEWB#
MULTI VEHICLE INFO

VASANTH & CO.
 # 11/4, PADMANABA NAGAR
 Mobile: 984002552, 78239276
 Email: cadv@vasanthandco.



511720911773

PAREKH LR00
 SIGN SEAL

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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:11,PADMANABA NAGAR,ADYAR,
CHENNAI-600020
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33

IRN No

: bce7d849d41483d24d54e0fa96dcb14a5abe30b3970e5b9a7f4ee0db22d8916d
Sale Order No : 0320747791
Sale Order Date : 16.10.2024
Customer Code : 1026886
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 933593335

Invoice No

:3342012928 | 16.10.2024
Delivery No :81138397 | 16.10.2024
PO No | Date :4100227365 | 14.10.2024

DC NO

#

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value		
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt			
1	M0310C00000	BHIMA MIXER GRINDER 4JAR - 1000 W	85094010	2.000	EA	4731.07	9462.14		9,462.14	9.00	851.59	9.00	851.59	0.00	0.00	11,165.32		
2	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1.000	EA	3715.41	3715.41		3,715.41	9.00	334.39	9.00	334.39	0.00	0.00	4,384.19		
3	TRIBMC0006	BUTTERFLY MINI CHOPPER 900ML BLUE - DLX	82100000	1.000	EA	224.50	224.50	224.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Gross Total											13,177.55		1,185.98		1,185.98		0.00	15,550.00
R Off. 0.49																		

TAX(In words): TWO THOUSAND THREE HUNDRED SEVENTY ONE Rupees NINETY SIX Paise

INVOICE AMOUNT (In words) FIFTEEN THOUSAND FIVE HUNDRED FIFTY Rupees

Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
- Verbal Information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/NEFT/Cheque.
- All payments must indicate invoice against which payment is made.
- 1.8% interest applicable for payments after the due date.
- All disputes are subject to chennai jurisdiction.

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

Receiver Signature:

[Handwritten Signature]
28/10/2024

[Handwritten Signature]
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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