

TAX INVOICE

Original for

CIN No. : L28931TN1986PL
GSTIN No. : 33AAACG203HF1Z7

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD
BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number :

9842063666

Email Id :

kanagu@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3347023318

E-Waybill No

Seal Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

11/88, Balakrishnapuram bypass road, Gummidipoondi

Barcode No

1332526-1332529

PON PURE
Expres
on time every time

www.ponpurelogistics.com

This Invoice

DATE & TIME
30 Jul 2022 5:15PM

TRUCK No.

BOOKING No (DD)



02004532300235

CONSIGNEE :

SATHYA AGENCIES PVT LTD

MEYYANUR BYE PASS ROAD PALLAPATTI SALEM-636004

Mobile Number :

9384662985

Email Id :

salmdu3@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 01-Aug-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

ODA Km :

0.00

Goods received in good condition.

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

BUTTERFLY GANDHIMADHI APPLIANCES LIMITED

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

No.

02004532300235

FROM

GUMMIDIPOONDI (GUMD)

TO

SALEM 3 ROADS (SLTR)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

50.00

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

Handwritten notes:
UPD
132-22
2 store
3 mixer - 1 pack
4 Axis
Moved to U.P.O.
Stamp: PON PURE LOGISTICS PRIVATE LIMITED EXPRES

CONSIGNEE

31f8523052dee94b767ec35dd773d33ec

Invoice No : 3347023318 | 29.07.2022

Delivery No : 80855470 | 29.07.2022

PO No | Date : 220103760 | 28.07.2022

DC NO : #

Tax %	SGST		IGST		Gross
	Tax Amt	Tax %	Tax Amt	Tax %	
9.00	351.30	0.00	0.00	0.00	4
9.00	175.30	0.00	0.00	0.00	2
9.00	363.35	0.00	0.00	0.00	4
9.00	252.33	0.00	0.00	0.00	14

1,142.28

R Off.

0.00

TAX(In words): TWO THOUSAND TWO HUNDRED EIGHTY FOUR Rupees FIFTY SIX Paise

INVOICE AMOUNT (In words) FOURTEEN THOUSAND NINE HUNDRED SEVENTY 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.

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 GANDHIMADHI APPLIANCES LIMITED

Receiver 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

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