

**Pon Pure Logistics Private Limited**



CIN: U63090TN0000017C56468

Administrative Office:

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9

DATE & TIME

27-Sep-2022 10:34AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE  
TBB (DD)

GCN No.

05122332300565



05122332300565

FROM

MADURAI SELLUR (MDSL)

TO

ARANTHANGI (ATGI)

CONSIGNOR :

H & S SUPPLY CHAIN SERVICES PRIVATE LIMITED

.684, PERIYAPALAM HIGH ROAD, NEAR OLYMPIC CARDS FACTORY,,  
OOTHUKOTTAI, TALUK, KANNIGAFAIR VILLAGE, Th-625020 GSTIN :

Mobile Number : 7092044773

Email Id: maduraiwhn@hssupplychain.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 3341028558

VALUE 11526.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI -  
625 002

Barcode No 1604236-1604237

CONSIGNEE :

DARLING DIGITAL WORLD

ARANTHANGI-614616

Mobile Number : 7876546546

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 28-Sep-2022(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

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80.00

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♦ 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.

9150 112 229

**DARLING DIGITAL WORLD (P) LTD.,**

No: 26/2, PUDUKKOTTAI ROAD,

ARANTHANGI TOWN, 614 616,

MOB No: 737390192,

GSTIN: 33AACCD2602E1ZG.

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

For Pon Pure Logistics Private Limited

28/09/2022



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohar Village, Madurai North Taluk, Madurai, Tamil Nadu 625107, Phone:0452-2325990 State Code:33

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
GSTIN No. : 33AACG2038FLZ7

Name & Address of Consignee:  
DARLING DIGITAL WORLD (P) LTD (VELL  
3/2 OFFICERS LINE  
OFFICERS LINE YELLORE  
VELLORE-632001  
Tamil Nadu  
GSTIN :33AACDD2602E1ZG  
State Code:33

Delivery Address:  
DARLING DIGITAL WORLD (P) LTD  
No.25/2  
ARANTHANGI TOWN,PUDUKOTTAL ROAD PUDUKOTTAI  
PUDUKOTTAI-614616  
Tamil Nadu  
GSTIN :33AACDD2602E1ZG  
State Code:33

IRN No : 79c760d9b-08f8b4d0131f999304c44724c991cb21d7d8c4fd6621f64-06f70  
Sale Order No : 0320562550 Invoice No : 3341028558 | 24.09.2022  
Sale Order Date : 24.09.2022 Delivery No : 80875481 | 24.09.2022  
Customer Code : 1004781  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 8148462721  
NO No | Date : 221960375 | 22.09.2022

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	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GILTY	85094010	2.000	EA	4037.17	8074.34		8074.34	9.00	726.69	9.00	726.69	0.00	0.00	9,527.72
2	C1990D000000	PROMO-CUTE 3LTR	73239310	2.000	EA	891.96	1783.92		1,783.92	6.00	107.04	6.00	107.04	0.00	0.00	1,998.00

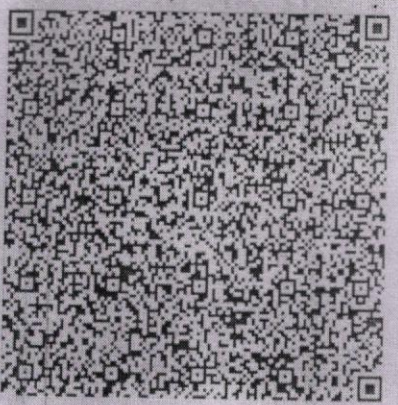
Gross Total - 9,858.26  
R Off: 0.28  
11,526.00

TAX(In words): ONE THOUSAND SIX HUNDRED SIXTY SEVEN RUPEES FORTY SIX PAISE  
INVOICE AMOUNT (In words) ELEVEN THOUSAND FIVE HUNDRED TWENTY SIX RUPEES

Terms & Conditions  
1. Goods will be delivered on FOB destination.  
2. Any damage or shortage should be informed to concerned branch/ID 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 since side will not be taken back unless quality defects.  
5. Goods payments should be made by RTGS/DB/Check.  
6. All payments must indicate invoice against which payment is made.  
7. All invoices 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 declaration directly or indirectly from the buyer.

**DARLING DIGITAL WORLD (P) LTD.**  
No. 25/2 PUDUKOTTAL ROAD,  
ARANTHANGI TOWN - 614 616,  
MOB No: 737390192,  
GSTIN: 33AACDD2602E1ZG  
Authorized Signatory



Receiver Signature :

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

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