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GCN No. 02004532500239  
DATE & TIME 19-Oct-2024 5:57PM  
FROM CHENNAI KUNDRATHUR (CHKR)  
TO CHENNAI HUB (CHHB)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02004532500239

POD

CONSIGNOR :

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 : 4447415590  
Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM

CONSIGNEE :

VIVEK PRIVATE LIMITED  
167 North Usman Road Chennai,Chennai,600017-600017 GSTIN : 33AAACV1186B1ZT  
Mobile Number : 6567786778  
Email Id: SS@GMAIL.COM

FREIGHT CHARGES

AMOUN

BASIC FREIGHT  
ARTICLE CHARGES  
DOCUMENT CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FRIEGHT ON VALUE

PON PURE  
Expres  
PAREKH LR60  
SIGN SEAL வாங்கவும்

25/10/24  
VIVEK PVT LTD  
'67, NORTH USMAN ROAD  
T NAGAR, CHENNAI-17  
PH: 044-4213 1618

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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.



# TAX INVOICE

Duplicate for Transporter

## BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728

GSTIN No : 33AAACG2038F127

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:**

VIVEK PRIVATE LIMITED  
NO.150  
ST.THOMAS BUILDING,LUZ CHURCH ROAD, MYLAPORE  
CHENNAI-600004  
Tamil Nadu  
GSTIN :33AAACV1186B1ZT  
State Code:33

**Delivery Address:**

VIVEK PRIVATE LIMITED  
167 North Usman Road  
Chennai,  
Chennai-600017  
Tamil Nadu  
GSTIN :33AAACV1186B1ZT  
State Code:33

**IRN No**

: 906cd0918d97e154784ee7153cedee95585d0ce2f19ed0a5b2e9644561f7191f  
Sale Order No : 0320746955  
Sale Order Date : 14.10.2024  
Customer Code : 1003456  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

**Invoice No**

**Delivery No**

**PO No | Date**

:3342012799 | 14.10.2024  
:81137339 | 14.10.2024  
:409807323 | 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		
16	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	518.25	518.25	518.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	TRIBMCO006	BUTTERFLY MINI CHOPPER 900ML BLUE - DLX	82100000	2.000	EA	231.99	463.98	463.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	C1880A00000	BLUELINE 3LTR PRESSURE COOKER	73239310	2.000	EA	1436.32	2872.64	2872.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TCS - 0.100 %																29.27	
R Off.																0.18-	
<b>Gross Total</b>										60,899.93	5,480.99	5,480.99	0.00	71,891.00			

**TAX(In words): TEN THOUSAND NINE HUNDRED SIXTY ONE Rupees NINETY EIGHT Paise**

**INVOICE AMOUNT (In words) SEVENTY ONE THOUSAND EIGHT HUNDRED NINETY ONE 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 GANDHIMATHI 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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Corporate Office: E-34 II floor,Rajiv Gandhi Salai, Egattur village, Navalur ,Tamilnadu-600130 Ph:4900 5100 / 49005120

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

CIN No. : L28931TN1986PLC012728

GSTIN No : 33AAACG2038F127

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:**

VIVEK PRIVATE LIMITED  
NO.150  
ST.THOMAS BUILDING,LUZ CHURCH ROAD, MYLAPORE  
CHENNAI-600004  
Tamil Nadu  
GSTIN :33AAACV1186B1ZT  
State Code:33

**Delivery Address:**

VIVEK PRIVATE LIMITED  
167 North Usman Road  
Chennai,  
Chennai-600017  
Tamil Nadu  
GSTIN :33AAACV1186B1ZT  
State Code:33

**IRN No**

: 906cd0918d97e154784ee7153cedee95585d0ce2f19ed0a5b2e9644561f7191f

Sale Order No : 0320746955

Sale Order Date : 14.10.2024

Customer Code : 1003456

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

**Invoice No**

:3342012799 | 14.10.2024

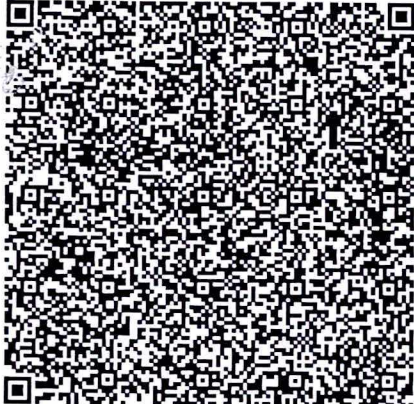
Delivery No :81137339 | 14.10.2024

PO No | Date :409807323 | 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	L3390E00000	BUTTERFLY BOLT SHAKTI 3B LPG STOVE	73211110	3.000	EA	3174.23	9522.69		9,522.69	9.00	857.04	9.00	857.04	0.00	0.00	11,236.77
2	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1989.49	1989.49		1,989.49	9.00	179.05	9.00	179.05	0.00	0.00	2,347.59
3	L3450B00000	BUTTERFLY ACE 2B LPG STOVE*	73211110	2.000	EA	2017.87	4035.74		4,035.74	9.00	363.22	9.00	363.22	0.00	0.00	4,762.18
4	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	3.000	EA	2284.24	6852.72		6,852.72	9.00	616.74	9.00	616.74	0.00	0.00	8,086.20
5	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	3037.07	3037.07		3,037.07	9.00	273.34	9.00	273.34	0.00	0.00	3,583.75
6	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK	85094010	2.000	EA	6955.63	13911.26		13,911.26	9.00	1,252.01	9.00	1,252.01	0.00	0.00	16,415.28
7	M0201E00000	RHINO MIXER GRINDER TN 500W	85094010	4.000	EA	1619.04	6476.16		6,476.16	9.00	582.85	9.00	582.85	0.00	0.00	7,641.86
8	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	2.000	EA	2159.56	4319.12		4,319.12	9.00	388.72	9.00	388.72	0.00	0.00	5,096.56



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For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Receiver Signature :

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

Email : gmail@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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**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 : 33AAACG2038F127

**Name & Address of Consignee:**

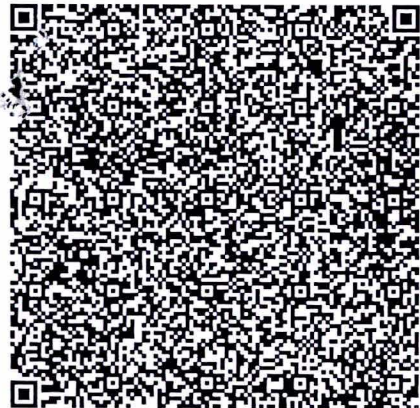
VIVEK PRIVATE LIMITED  
NO.150  
ST.THOMAS BUILDING,LUZ CHURCH ROAD, MYLAPORE  
CHENNAI-600004  
Tamil Nadu  
GSTIN :33AAACV1186B1ZT  
State Code:33

**Delivery Address:**

VIVEK PRIVATE LIMITED  
167 North Usman Road  
Chennai,  
Chennai-600017  
Tamil Nadu  
GSTIN :33AAACV1186B1ZT  
State Code:33

IRN No : 906cd0918d97e154784ee7153cedee95585d0ce2f19ed0a5b2e9644561f7191f  
Sale Order No : 0320746955 Invoice No :3342012799 | 14.10.2024  
Sale Order Date : 14.10.2024 Delivery No :81137339 | 14.10.2024  
Customer Code : 1003456  
Customer Type : Registered PO No | Date :409807323 | 14.10.2024  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

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	
9	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	2.000	EA	2845.09	5690.18		5,690.18	9.00	512.12	9.00	512.12	0.00	0.00	6,714.42
10	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3913.56	3913.56		3,913.56	9.00	352.22	9.00	352.22	0.00	0.00	4,618.00
11	TRIBMC0002	BUTTERFLY MINI CHOPPER 900ML BLUE	82100000	3.000	EA	231.99	695.97		695.97	9.00	62.64	9.00	62.64	0.00	0.00	821.25
12	TRIBMC0001	BUTTERFLY MINI CHOPPER 600ML BLUE	82100000	3.000	EA	151.99	455.97		455.97	9.00	41.04	9.00	41.04	0.00	0.00	538.05
13	TRIWAK0032	ELECTRIC WATER KETTLE RAPID 1.5 LTR	85167990	3.000	EA	503.97	1511.91	1511.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	1.000	EA	1347.66	1347.66	1347.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	2.000	EA	518.25	1036.50	1036.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Authorized Signatory

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