

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J1Z9**

127 Jan 2023 5:29PM

www.cs.ponpurelogistics.com

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

**02004532305856**

TRUCK No. BOOKING TRR (PD)



GCN No.

GUMMIDIPOONDI (GUMD)

FROM

ERODE HUB (ERD)

TO

02004532305856

GSTIN :  
**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD

BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063666

Email Id: kanagu@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

HOME APPLIANCES

INVOICE NO. 3347041005/334704100 VALUE 15225.00

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 : 11/88, Balakrishnapuram bypass road, Gummidipoondi

Barcode No 2751248-2751251

**CONSIGNEE :**

SATHYA AGENCIES(P)LTD

N.KANDAMPALAYAM VILLAGE NASIYANUR ERODE-638107

Mobile Number : 6870002985

Email Id: SATHYA@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 48.0 48.0

Cus. Spec. Inst : Est. Del. Date : 29-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km :

**SATHYA AGENCIES (P) Ltd**  
No. 80/9A2, NH 544, N. Kandampalayam Village,  
NALLAKKADU, NASIYANUR ERODE-638107  
M. Manjappa

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	--

❖ The terms and conditions set forth on the reverse of this waybill copy of th containec



www.ponpurelogistics.com

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:903134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

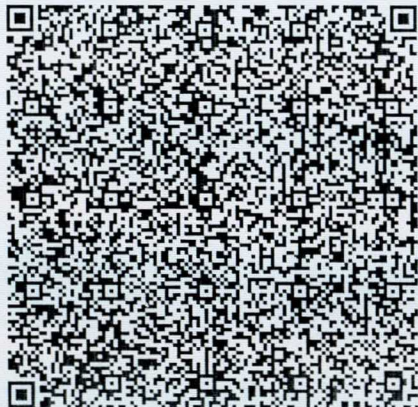
Delivery Address:
SATHYA AGENCIES PVT LTD.
60/9A2, NH 544
N.KANDAMPALAYAM VILLAGE,NALLUVALLAKADU,
NASIYANUR ERODE
ERODE-638107
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 40ece66d0bdcf639345f8180b22d10f766af44fdf8896da55f64d378cf28f16b
Sale Order No : 0320593678 invoice No :3347041003 | 25.01.2023
Sale Order Date : 25.01.2023 Delivery No :80918216 | 25.01.2023
Customer Code : 1005369 Customer Type : Registered PO No | Date :220287162 | 23.01.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : DC NO :#

Table with 17 columns: 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. Row 1: 1, F4501A00000, GANGOTHRI 500 ML SS VACUUM FLASK, 96170011, 1.000, EA, 460.49, 460.49, 460.49, 9.00, 41.44, 9.00, 41.44, 0.00, 0.00, 543.37

SATHYA AGENCIES (P) Ltd.
No: 809A2, NH 544, N. Kandampalayam Village, NALLUVALLAKADU, NASIYANUR, ERODE-638107
M. Anurag Kumar

Summary table with 5 columns: Gross Total, Taxable Value, Tax Amt, Tax Amt, Gross Value. Values: 460.49, 41.44, 41.44, 0.00, 543.00. Includes R Off. 0.37.



TAX(In words): EIGHTY TWO Rupees EIGHTY EIGHT Paise

INVOICE AMOUNT (In words) FIVE HUNDRED FORTY THREE 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

Authorized Signatory (with signature)

Receiver Signature :

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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TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728
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NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
60/9A2, NH 544
N.KANDAMPALAYAM VILLAGE,NALLUVALLAKADU,
NASIYANUR ERODE
ERODE-638107
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN NO :

632a5eca5cc5cf0f9cf86f2b8f30c9fb92583637901eae553ea11588a58ed9db
Sale Order No : 0320593676
Sale Order Date : 25.01.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

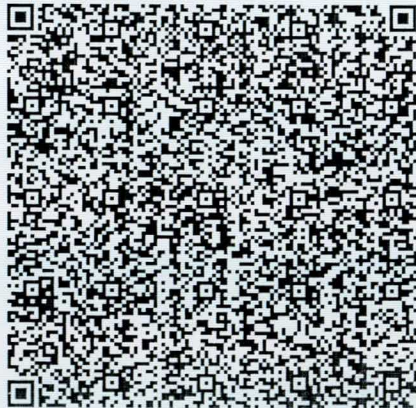
Invoice No :3347041005 | 25.01.2023
Delivery No :80918218 | 25.01.2023
PO No | Date :220288431 | 24.01.2023

DC NO :#

Table with 17 columns: 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. Contains 3 rows of item details.

SATHYA AGENCIES (P) LTD
No:60/9A2, NH 544, N. Kandampalayam Village, Nalluvallakadu, Nasianur, Erode-638107

Gross Total 12,902.56 1,161.23 1,161.23 0.00 15,225.00
R Off. 0.02



TAX(In words): TWO THOUSAND THREE HUNDRED TWENTY TWO Rupees FORTY SIX Paise

INVOICE AMOUNT (In words) FIFTEEN THOUSAND TWO HUNDRED TWENTY FIVE Rupees

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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.
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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

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