

**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**

28 Jan 2023 5:30PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING (FB (DD))

GCN No.

**02004532305928**



02004532305928

FROM

GUMMIDIPOONDI (GUMD)

TO

ERODE HUB (ERD)

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

**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.

3

30.0

30.0

INVOICE NO. **3347041058**

VALUE **7700.00**

Cus. Spec. Inst : Est. Del. Date : 30-Jan-2023(Booked within cut off time), Delivery Branch Contact No : 950112229

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 **2751477-2751479**

**REMARKS:**

ODA Location :

ODA Km :

**SATHYA AGENCIES (P) Ltd,**  
No. 609A2, NH 544, N. Kandampalayam Village,  
NALLUVALLAKAADU, NASIYANUR, ERODE-638107.  
*M. Ganaparam*

**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 copy of this no contained on tl



www.ponpurelogistics.com

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

*In Voice*

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:9003134085 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

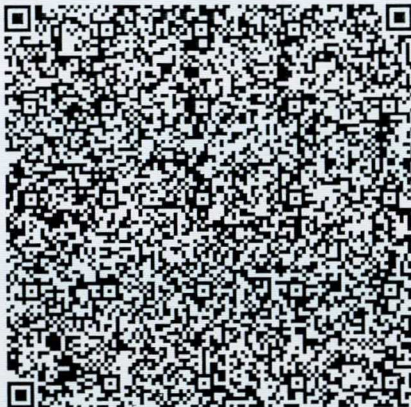
**IRN No**

: 206c0a33fa0a21c54673f445440ebafaac34a8203330d35669fce53af638c53a  
Sale Order No : 0320593997  
Sale Order Date : 27.01.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No :3347041058 | 27.01.2023  
Delivery No :80918470 | 27.01.2023  
PO No | Date :220289346 | 25.01.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	DC NO		Tax %	Tax Amt	Gross Value			
												CGST	SGST				IGST		
1	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3317.09	3317.09		3,317.09	9.00	298.54	9.00	298.54	0.00	0.00	3,914.17			
2	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	2.000	EA	1690.10	3380.20		3,380.32	6.00	202.82	6.00	202.82	0.00	0.00	3,785.96			
<b>Gross Total</b>															6,697.41	501.36	501.36	0.00	7,700.00
<b>R Off.</b>																		0.13	

**SATHYA AGENCIES (P) Ltd,**  
No:60/9A2, NH 544, N.Kandampalayam Village,  
NALLUVALLAKAADU, NASIYANUR, ERODE-638107  
M. Pravin



**TAX(In words): ONE THOUSAND TWO Rupees SEVENTY TWO Paise**

**INVOICE AMOUNT (In words) SEVEN THOUSAND SEVEN HUNDRED 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.

Receiver Signature :

**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

*(Signature)*  
Authorized Signatory

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

Email : gm@butterflyindia.com, WebSite : www.butterflyindia.com

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