

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

PON PURE LOGISTICS

DATE & TIME
02-May-2023 6:52PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOK TRUCK CODE

GCN No. **02004532400920**



02004532400920

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

INVOICE NO. 3347051020

VALUE 21900.00

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, Bajakrishnapuram bypass road, Gummmidipoondi

Barcode No 31477320147735

INVOICE-ல் SEAL வாங்க வேண்டும்.

CONSIGNEE :

BHARATH ELETRONICS AND APPLIANCES ERODE1
CHB COLONY VELUR ROAD TIRUCHENGODE-637211

Mobile Number : 6666765454

Email Id: BHARATH@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

8 56.0 56.0

Cus. Spec. Inst : Est. Del. Date : 05-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : TIRUCHENGODE

ODA Km : 43.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	325.00
GST (SGST 6% + CGST 6%)	--
Grand Total	364.00

Rupees: --



830x 40

695/23

M19428

❖ 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.

Goods received in good condition.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**

POD



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

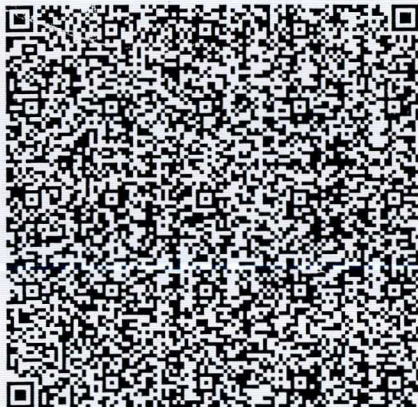
CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
BHARATH ELECTRONICS AND APPLIANCES
No 383
BEA, 100 FEET ROAD,GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN :33AADFB6812A1Z7
State Code:33

Delivery Address:
BHARATH ELECTRONICS AND APPLIANCES
NO 269
CHB COLONY,VELUR ROAD TIRUCHENGODE
TIRUCHENGODE-637211
Tamil Nadu
GSTIN :33AADFB6812A1Z7
State Code:33

IRN No : 068869641776fd99dea304dcad85727b385b50f3cde0fa07b67fd1eb912ce99b
Sale Order No : 0320617347 Invoice No :3347051020 | 29.04.2023
Sale Order Date : 29.04.2023 Delivery No :80951171 | 29.04.2023
Customer Code : 1028103 PO No | Date :230300920/TDE1 | 29.04.2023
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 9842244323 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	TRIPOH0087	BUTTERFLY VECTOR+ POWER HOB	85166000	2.000	EA	1392.70	2785.40		2,785.40	9.00	250.69	9.00	250.69	0.00	0.00	3,286.78		
2	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	2.000	EA	1857.19	3714.38		3,714.38	9.00	334.29	9.00	334.29	0.00	0.00	4,382.96		
3	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	3132.74	6265.48		6,265.48	9.00	563.89	9.00	563.89	0.00	0.00	7,393.26		
4	T0912W00000	BLOOM 2.0 LTRS TTWG (PINK)	85094010	2.000	EA	2897.05	5794.10		5,794.10	9.00	521.47	9.00	521.47	0.00	0.00	6,837.04		
Gross Total											18,559.36		1,670.34		1,670.34		0.00	21,900.00
R Off. 0.04-																		



TAX(In words): THREE THOUSAND THREE HUNDRED FORTY Rupees SIXTY EIGHT Paise

INVOICE AMOUNT (In words) TWENTY ONE THOUSAND NINE HUNDRED Rupees

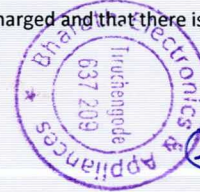
Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal Information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- 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

6/5/23

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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