

**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

GSTIN : **33AAJCS0953J1Z9**

**DATE & TIME**

08-May-2023 3:50PM

www.cs.ponpurelogistics.com

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

**TRUCK No.**

**BOOKING MODE**

**GCN No.**

TBB (DD)

**02004532401006**



02004532401006

**FROM**

GUMMIDIPOONDI (GUMD)

**TO**

ERODE TOWN (ERDT)

POD

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD

,BANDIKAVANOR VILAGE PARIYPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number :

9842063666

Email Id:

kanagu@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX

HOME APPLIANCES

INVOICE NO. 3347051580

VALUE

8854.00

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, Gummidiipoondi

Barcode No

3151274-3151276

**CONSIGNEE :**

VASANTH & CO

SRI SAIRAM COMPLEX GOPICHETTIPALAYAM-638476

Mobile Number :

0442766335

Email Id:

cfacoimbatore@ex.haierindia.com

**NO. Of ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

3

15.0

15.0

Cus. Spec. Inst : Est. Del. Date : 10-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

SANAR PALAYAM

ODA Km :

38.20

**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
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

Rupees: ---

**INVOICE - SEAL**  
வாங்கல் வெள்ளி

*Wed 30*

*Sumit 10/5/23*

❖ 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**





# 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:**

VASANTH & CO (33AATFV0714D1ZC)  
NO 14  
RAILWAY BORDER 1ST STREET,KAVERI NAGAR, SAIDAPET  
CHENNAI  
CHENNAI-600015  
Tamil Nadu  
GSTIN :33AATFV0714D1ZC  
State Code:33

**Delivery Address:**

VASANTH & CO (NEW)  
NO.47, D6 & D7, SRI SAIRAM COMPLEX  
GOBICHETTIPALAYAM-638476  
Tamil Nadu  
GSTIN :33AATFV0714D1ZC  
State Code:33

**IRN No**

: 6870e948a781c435383a92c9b677e45b1232a9f1079d0b15cdb73e2ce2b28b62  
Sale Order No : 0320618380  
Sale Order Date : 05.05.2023  
Customer Code : 1026886  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 933593335

Invoice No :3347051580 | 05.05.2023  
Delivery No :80952722 | 05.05.2023  
PO No | Date :4100186428 | 01.05.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST	SGST	IGST	Gross Value	
											Tax Amt	Tax Amt	Tax Amt		
1	MO231I00000	GRAND PLUS 3J- VIOLET	85094010	3.000	EA	2501.11	7503.33		7,503.33	9.00	675.30	9.00	675.30	0.00	8,853.93
<b>Gross Total</b>										7,503.33	675.30	675.30	0.00	8,854.00	

R Off. 0.07

**VASANTH & CO**  
Sri Sai Ram Complex,  
Jawaharal Nehru St, P. Code Main Road,  
Gobichettipalayam -638 476.  
© 89398 60745, 78239 21635

**TAX(In words): ONE THOUSAND THREE HUNDRED FIFTY Rupees SIXTY Paise**

**INVOICE AMOUNT (In words) EIGHT THOUSAND EIGHT HUNDRED FIFTY FOUR 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

Receiver Signature :

**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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