

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**

PON PURE LOGISTICS

DATE & TIME

08-May-2023 4:49PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

02004532401023



02004532401023

FROM

GUMMIDIPOONDI (GUMD)

TO

GOBICHETTIPALAYAM (GOBI)

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD

,BANDIKAVANOR VILAGE PARIYPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number :

9842063666

Email Id:

kanagu@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO.

3347051610

VALUE

3185.00

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, Balakrishnaapuram bypass road, Gummidiipoondi

Barcode No

3151354-3151354

CONSIGNEE :

SATHYA AGENCIES PVT LTD

ERODE MAIN ROAD BUS STAND GOPICHETTIPALAYAM,-638452

Mobile Number :

9384662985

Email Id:

salmdu3@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

10.0

10.0

Cus. Spec. Inst : Est. Del. Date : 09-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

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
DISCOUNT	--

TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE - SEAL
சான்றிதழ் மூத்தல்

SATHYA AGENCIES (P) LTD
72, Erode Main Road, Bus Stand opp
Gobichettipalayam, Tamil Nadu - 638452.
Call : 98405 92985, 98405 42985

❖ 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 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
NO.72, ERODE MAIN ROAD
OPP:BUS STAND,GOBICHETTIPALAYAM.
GOBICHETTIPALAYAM-638452
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

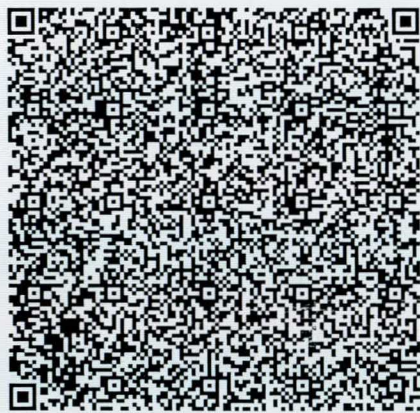
IRN No

2854eab368b6e20227deeff87350c14203e78aa8fa90d093fdf7faa9d840b115
Sale Order No 0320618139
Sale Order Date : 05.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347051610 | 05.05.2023
Delivery No :80952802 | 05.05.2023
PO No | Date :230024357 | 01.05.2023

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. Includes a summary row for Gross Total.



TAX(In words): FOUR HUNDRED EIGHTY FIVE Rupees EIGHTY SIX Paise

INVOICE AMOUNT (In words) THREE THOUSAND ONE HUNDRED EIGHTY FIVE 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.

Receiver Signature :

SATHYA AGENCIES PVT LTD
For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
72, Erode Main Road, Opp. Bus Stand opp.,
Gobichettipalayam - 638 452.
Cell : 98405 92985 / 9003134085

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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