

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

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

**PON PURE LOGISTICS**

PAN : AAJCS0953J

www.ponpurelogistics.com

**DATE & TIME**

09-May-2023 4:34PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

BOOKING MODE

GCN No.

TBB (DD)

FROM **02004532401086**

TO GUMMIDIPOONDI (GUMD)

GSTIN :

**33AAJCS0953J1Z9**



02004532401086

GOBICHETTIPALAYAM (GOBI)

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD  
BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

**CONSIGNEE :**

SATHYA AGENCIES PVT LTD  
ERODE MAIN ROAD BUS STAND GOPICHETTIPALAYAM,-  
638452

**FREIGHT CHARGES**

**AMOUNT**

Mobile Number : 9842063666

Mobile Number : 9384662985

Email Id : kanagu@gmail.com

Email Id : salmdu3@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

CARTON BOX HOME APPLIANCES

2

16.0

16.0

INVOICE NO. 3347051731 VALUE 4975.00

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

OTHER CHARGES --

**E-Waybill No**

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

**REMARKS:**

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location : SATHYA AGENCIES (P) LTD.,  
72, Erode Main Road, Bus Stand opp.,  
Gobichettipalayam, 638452  
ODA Km : 0.00

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT --

TOTAL FREIGHT --

GST (SGST 6% + CGST 6%) --

Grand Total --

Rupees: --

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi

Barcode No. 331516093151610  
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

*Handwritten signature and date: 13/05/23*

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

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

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**

: 6ebde0281f94e6002f817dfe821b661e830075fa246535b29a2479ec7a036257  
Sale Order No : 0320618774  
Sale Order Date : 08.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

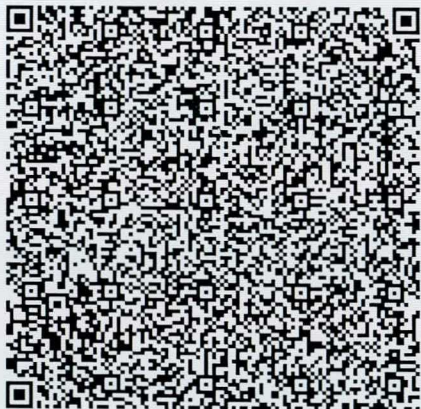
Invoice No :3347051731 | 08.05.2023  
Delivery No :80953387 | 08.05.2023  
PO No | Date :230029530 | 08.05.2023

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	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1630.12	1630.12		1,630.12	6.00	97.81	6.00	97.81	0.00	0.00	1,825.74		
2	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2668.97	2668.97		2,668.97	9.00	240.21	9.00	240.21	0.00	0.00	3,149.39		
<b>Gross Total</b>											4,299.09		338.02		338.02		0.00	4,975.00
R Off. 0.13																		

**TAX(In words): SIX HUNDRED SEVENTY SIX Rupees FOUR Paise**

**INVOICE AMOUNT (In words) FOUR THOUSAND NINE HUNDRED SEVENTY 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.,  
72, Erode Main Road,  
Gobichettipalayam-638452.  
Cell : 98405 92... 98405 42985

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](mailto:gmal@butterflyindia.com), WebSite : [www.butterflyindia.com](http://www.butterflyindia.com)

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