

**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

09-May-2023 6:14PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

TBB (DD)

FROM

**02004532401117**

TO

GUMMIDIPOONDI (GUMD)



02004532401117

ERODE HUB (ERD)

POD

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD

BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063666

Email Id: kanagu@gmail.com

**GOODS DESCRIPTION**

CARTON BOX HOME APPLIANCES

INVOICE NO. 3347051785 VALUE 1690.00

**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, Gummidipoondi

Barcode No 3151722-3151722

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.

**CONSIGNEE :**

SATHYA AGENCIES PVT LTD

SALEM MAIN ROAD KOMARAPALAYAM NAMAKKAL-638183

Mobile Number : 9600637985

Email Id: thiyaguthiyagu@gmail.com

**NO. OF ARTICLE CHARGED WT. ACTUAL WT.**

1 7.0 7.0

Cus. Spec. Inst : Est. Del. Date : 11-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km :

Goods received in good condition

**FREIGHT CHARGES**

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 (CGST 6% + CGST 6%)	--
Grand Total	--

Rupees :-

**INVOICE - 66 SEAL**  
**வார்ப்புகள் வெள்ளைப்பூச்சி.**



**SATHYA AGENCIES PVT LTD**  
**D.No.316,317, KMS COMPLEX**  
**SALEM MAIN ROAD,**  
**KUMARAPALAYAM - 638 183.**

**CELL : 73580 63985, 7338984985**

/ **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:**

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  
316,317, SALEM MAIN ROAD  
KOMARAPALAYAM, NAMAKKAL  
NAMAKKAL-638183  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

**IRN No**

: b0920f17190fc900c21031f5b827a579fb1e6b6c6fef63fead3a2489a4a7fdd6  
Sale Order No : 0320618791  
Sale Order Date : 08.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No :3347051785 | 08.05.2023  
Delivery No :80953483 | 08.05.2023  
PO No | Date :230029544 | 08.05.2023

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	C1860A00000	STD PLUS SENIOR PRESSURE PAN 5.5LTR	76151011	1.000	EA	1509.37	1509.37		1,509.37	6.00	90.56	6.00	90.56	0.00	0.00	1,690.49				
<b>Gross Total</b>																1,509.37	90.56	90.56	0.00	1,690.00
															R Off.	0.49				

**TAX(In words): ONE HUNDRED EIGHTY ONE Rupees TWELVE Paise**

**INVOICE AMOUNT (In words) ONE THOUSAND SIX HUNDRED NINETY 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.

**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.

**SATHYA**  
**SATHYA AGENCIES PVT LTD,**  
**D.No.316,317, KMS COMPLEX,**  
**SALEM MAIN ROAD,**  
**KUMARAPALAYAM - 638 183.**  
**CELL : 73580 63985, 7338984985**

Receiver Signature :

Authorized Signatory

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

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

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