

CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

06-May-2023 6:09PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

05122332400651



05122332400651

FROM

MADURAI SELLUR (MDSL)

TO

ERODE HUB (ERD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

H & S SUPPLY CHAIN SERVICES PR - MADURAI
,MADURAI K K NAGAR-625020

Mobile Number : 9994304038

Email Id: maduraiwh@hssupplychain.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 3341034708

VALUE

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 : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI- 625 002

Barcode No 2992698-2992699

CONSIGNEE :

sathy agencies tch
thiruchengode-637211

Mobile Number : 9899585656

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 40.0 40.0

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

REMARKS:

ODA Location : TIRUCHENGODE
ODA Km : 43.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --
ARTICLE CHARGES --
DOOR DELIVERY CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 80.00
DISCOUNT --
TOTAL FREIGHT --
GST (SGST 6% + CGST 6%) --
Grand Total --
Rupees

BUYER 19262

02 x 10 = 20
every time

INVOICE-ல் Seal & Sign வாங்கவும்

SATHYA AGENCIES (P) LTD,

1/2, C.H.B Colony, Velur Road,

TIRUCHENGODE - 637 211.

Cell: 96298 15985.

For **Pon Pure Logistics Private Limited**

❖ 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.



9150 112 229

Goods received in good condition

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

POD



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai. Tamil Nadu-625107, Phone:0452-2325590 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.1/2, C.H.B.COLONY STREET
NO.6, VELUR MAIN ROAD, TIRUCHENGODE.
TIRUCHENGODE-637211
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

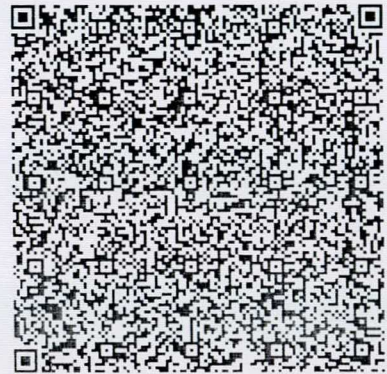
IRN No : 3d5ae2e762465f4cfd18c48b25fc5a6eb24a430286a2bf418911b3cbbbbcdacf

Sale Order No : 0320618141 Invoice No :3341034708 | 05.05.2023
Sale Order Date : 05.05.2023 Delivery No :80952862 | 05.05.2023
Customer Code : 1005369 Customer Type : Registered PO No | Date :230024410 | 01.05.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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. Row 1: 1, T0910A00000, RHINO 2.0 LTRS TTWG CHERRY RED, 85094010, 2.000, EA, 3133.16, 6266.32, 6,266.32, 9.00, 563.97, 9.00, 563.97, 0.00, 0.00, 7,394.26

R Off. 0.26-

Gross Total 6,266.32 563.97 563.97 0.00 7,394.00



TAX(In words): ONE THOUSAND ONE HUNDRED TWENTY SEVEN Rupees NINETY FOUR Paise

INVOICE AMOUNT (In words) SEVEN THOUSAND THREE HUNDRED NINETY 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.

Receiver Signature :

SATHYA AGENCIES (P) LTD,
1/2, C.H.B Colony, Velur Road,
TIRUCHENGODE - 637 211
Cell: 96298 76985

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

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

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

SAP Generated Document

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur ,Tamilnadu-600130 Ph:4900 5100 / 49005120