

**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

**PON PURE  
LOGISTICS**GSTIN : **33AAJCS0953J1Z9**

## DATE &amp; TIME

06-May-2023 — 6:20PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

**05122332400659**

TBB (DD)



05122332400659

FROM

MADURAI SELLUR (MDSL)

TO

ERODE HUB (ERD)

**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

**CONSIGNEE :**SATHYA AGENCIES NKL  
ERODE-638183

Mobile Number :

6845645676

Email Id:

no@gmail.com

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

1

20.0

20.0

INVOICE NO.

3341034720

VALUE

Cus. Spec. Inst : Est. Del. Date : 08-May-2023(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

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

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

OFFICE :

625 002

Barcode No

2992709-2992709

**REMARKS:**

ODA Location :

ODA Km :

**INVOICE-ல் Seal & Sign**  
**வாங்கவும்****SATHYA AGENCIES PVT LTD.,**  
**D.No.316,317, KMS COMPLEX,****SALEM MAIN ROAD,****KUMARAPALAYAM - 638 183.****CELL : 73580 63985, 7338984985****(Receiver : Sign, Mobile No., Stamp & Date)****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: --❖ 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**For **Pon Pure Logistics Private Limited**

POD

BYS 9262

P. S. J. / 23  
09/05/23  
ASW





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

IRN No

3037acf7ea5fd53dd8259952fe5c3b2599081747bcecad1824e9262ccac6a84
Sale Order No 0320618160
Sale Order Date : 05.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

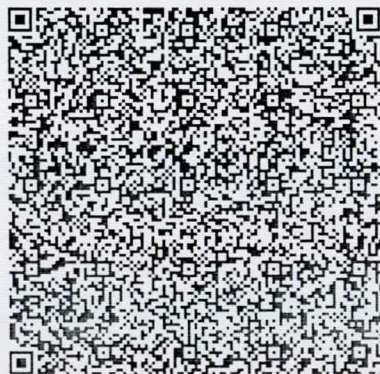
Invoice No :3341034720 | 05.05.2023
Delivery No :80952875 | 05.05.2023
PO No | Date :230024372 | 01.05.2023

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. Contains 2 rows of item details.

R Off. 0.40

Gross Total 3,894.16 313.72 313.72 0.00 4,522.00



TAX(In words): SIX HUNDRED TWENTY SEVEN Rupees FORTY FOUR Paise

INVOICE AMOUNT (In words) FOUR THOUSAND FIVE HUNDRED TWENTY TWO Rupees

Terms & Conditions

- 1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by a copy of B/L and receipt.
3. Verbal information/instruction should not be given.
4. Goods once sold will not be taken back unless quality defect.
5. All payments should be made by cash or bank transfer.
6. All payments must indicate invoice against which payments are made.
7. 18% interest applicable for payments after due date.
8. All disputes are subject to Chennai jurisdiction.



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

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

Receiver Signature :

Handwritten signature and date 09/05/23.

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

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

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