AMOUNT

80.00

Pon Pure Logistics Private Limited

CIN - 1163000TN2005PTC56468

Administrative Office '

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

PAN · AAICS09531

PON PURE

LOGISTICS

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN .

\$3AAJCS0953J179

DATE & TIME

TRUCK No.

09-May-2023

5:42PM

BOOKINGMODE

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

FROM

05122332400694

www.cs.ponpurelogistics.com

MADURAL SELLUR (MDSL)

FREIGHT CHARGES

DOOR DELIVERY CHARGES DIESEL HIKE CHARGES

EREIGHT SURCHARGE

OTHER CHARGES

DOOR DELIVERY

OTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

DOOR COLLECTION

BASIC FREIGHT

ARTICLE CHARGES

TO FRODE HUB (FRD)

CONSIGNOR .

H & S SUPPLY CHAIN SERVICES PR - MADURAL

MADURALK K NAGAR-625020

Mobile Number :

9994304038

Fmail Id:

maduraiwh@hssupplychain.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO.

3341034766

VALUE

Sign Required Invoice

663 00 YES

F-Waybill No

Seal 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

2992854-2992854

CONSIGNEE:

SATHYA AGENCIES STM SATHYAMANGAL AM-638402

Mobile Number:

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 20.0

20.0

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

6874973845

REMARKS.

ODA Location ODA Km

* 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

Sathyamangaryn-2, Erode Dist.

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

For Pon Pure Logistics Private Limited



TAX INVOICE

Duplicate for Transporter

: L28931TN1986PLC012728 CIN No.

: 33AAACG2038F1Z7 GSTIN No

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai. Tamil Nadu-625107, Phone:0452-2325590 State Code:33

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 429 429-1 429-2 429-3 431

MYSORE TRUNK ROAD, RANGASAMUTHRAM,

ERODE-638402

Tamil Nadu

GSTIN:33AAICS8948L1ZN

SATHYAMANGALAM ERODE

IRN No : b81970ee4069caae3266284e8319517c906222a46b5f15b999be272f2ebc889a

Sale Order No 0320618789 : 08.05.2023 Sale Order Date

Registered

Customer Code : 1005369

Reverse Charge : No

Place of Supply : Tamil Nadu Mobile Number

Customer Type

Delivery No PO No | Date

Invoice No

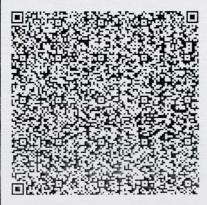
:230029583 | 08.05.2023

:3341034766 | 08.05.2023

:80953491 | 08.05.2023

State Code:33									CGST		SGST		IGST			
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	иом	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	NSROT2800001	RAGA OMNI TAWA 280 MM	76151021	1.000	EA	591.91	591.91		591.91	6.00	35.51	6.00	35.51	0.00	0.00	662.93

				R UIT.	0.07
Gross Total	591.91	35.51	35.51	0.00	663.00



TAX(In words): SEVENTY ONE Rupees TWO Paise

INVOICE AMOUNT (In words) SIX HUNDRED SIXTY THREE Rupees

Terms & Conditions

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

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

SAP Generated Document

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

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