

**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**

**DATE & TIME**

16-May-2023 5:38PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

02004532401308



FROM

GUMMIDIPOONDI (GUMD)

TO

ERODE HUB (ERD)

GSTIN : 33AAJCS0953J1Z9

02004532401308

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD  
,BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601204

Mobile Number : 9842063666

Email Id: kanagu@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

HOME APPLIANCES

INVOICE NO. 3347052155

VALUE 20661.00

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 : 11/8, Sakthi nagaram bypass road, Gummidiipoondi

Barcode No 350281

**CONSIGNEE :**

SATHYA AGENCIES(P)LTD  
EVN ROAD METTUR ROAD NEAR VSP MAHARAJA THEATER  
ERODE-638011

Mobile Number : 6870002985

Email Id: SATHYA@GMAIL.COM

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

8 48.0 48.0

Cus. Spec. Inst : Est. Del. Date : 17-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

**FREIGHT 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 (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : -	

**INVOICE - A SEAL**  
ENTIRE COLORED

Goods received in good condition.

*Handwritten:* 8x10=80  
19/5/23

❖ 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**

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

For **Pon Pure Logistics Private Limited**

POD





4/10

### TAX INVOICE

Original for Recipient

## 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  
OLD NO 174, NEW NO 1209-1212  
EVN ROAD,METTUR ROAD(NEAR VSP MAHARAJA THEATER)  
ERODE  
ERODE-638011  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No : d995553179025fccf4b77f8c7c1d99bb79df654c6838b5f712691e955983f9d7  
Sale Order No : 0320620109  
Sale Order Date : 15.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : :3347052155 | 15.05.2023  
Delivery No : :80955362 | 15.05.2023  
PO No | Date : :230034532 | 15.05.2023  
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	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3133.16	3133.16		3,133.16	9.00	281.98	9.00	281.98	0.00	0.00	3,697.12
2	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.74	3556.74		3,556.74	9.00	320.11	9.00	320.11	0.00	0.00	4,196.96
3	TRIPOH0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	1.000	EA	1381.09	1381.09		1,381.09	9.00	124.30	9.00	124.30	0.00	0.00	1,629.69
4	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
5	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1.000	EA	1780.60	1780.60		1,780.60	9.00	160.25	9.00	160.25	0.00	0.00	2,101.10
6	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1894.35	1894.35		1,894.35	9.00	170.49	9.00	170.49	0.00	0.00	2,235.33
7	C2000A00000	CURVE 5.5LTR COOKER	73239310	2.000	EA	1630.12	3260.24		3,260.24	6.00	195.61	6.00	195.61	0.00	0.00	3,651.46

R Off. 0.05

**Gross Total** 17,675.15 1,492.95 1,492.95 0.00 20,661.00

**TAX(In words): TWO THOUSAND NINE HUNDRED EIGHTY FIVE Rupees NINETY Paise**

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

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Receiver Signature: No 1209 to 1212 Mettur Road,  
Near V.S. Maharaja Theatre,  
ERODE  
Cell. 9840063989 / 9840259985

**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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