

**Pon Pure Lo**

CIN : U6590TN

**Administrative**  
No. 1420, 2nd Floor  
Anna Nagar, Chennai  
expres@ponpurelog

*Seal removed*

CS0953J

www.ponpurelogistics.com

GSTIN :

**33AAJCS0953J1Z9**

TIME

2022-11-14 2:26PM

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

**02004532303293**

FROM

GUMMIDIPOONDI (GUMD)

TO

OOTY (OOTY)

POD

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD

BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number :

9842063666

Email Id:

kanagu@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

2

14.0

14.0

INVOICE NO.

3347033490/334703350

VALUE

2049.00

Cus. Spec. Inst : Est. Del. Date : 14-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

50.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

REMARKS:

ODA Location :

ODA Km :

0.00

*Sathy*  
*Two Agencies*  
*Commercial Road*  
*7540069985*

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi

The terms and conditions mentioned on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

*15/11*

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



**9150 112 229**

For **Pon Pure Logistics Private Limited**



2/16

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 : 33AAACG2038F127

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.274 B
COMMERCIAL STREET,UDAGAMANDALAM. (OOTY)
UDAGAMANDALAM-643001
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

: a59b17c2811981c7564896adedc0dea25e800022ae9023efec0902279ddd4fe3
Sale Order No : 0320575370
Sale Order Date : 10.11.2022
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347033490 | 10.11.2022
Delivery No :80893971 | 10.11.2022
PO No | Date :220172497 | 10.10.2022

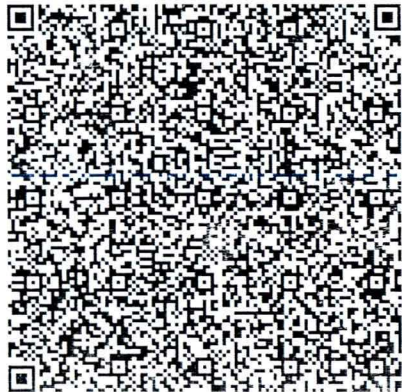
DC NO :#

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. Includes a summary row for Gross Total and R Off.

SATHYA AGENCIES PVT LTD
247 A, Commercial Road,
Ooty. Ph: 7540069003

TAX(In words): THREE HUNDRED TWELVE Rupees SIXTY Paise

INVOICE AMOUNT (In words) TWO THOUSAND FORTY NINE 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.

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

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  
NO.274 B  
COMMERCIAL STREET, UDAGAMANDALAM. (OOTY)  
UDAGAMANDALAM-643001  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No

: 77227bf5df33d6ebdcf66e919930692a0a9900cf6e888d31f59677e6030a67cd

Sale Order No : 0320575371

Invoice No : 3347033503 | 10.11.2022

Sale Order Date : 10.11.2022

Delivery No : 80893992 | 10.11.2022

Customer Code : 1005369

Customer Type : Registered

PO No | Date : 220187320 | 22.10.2022

Reverse Charge : No

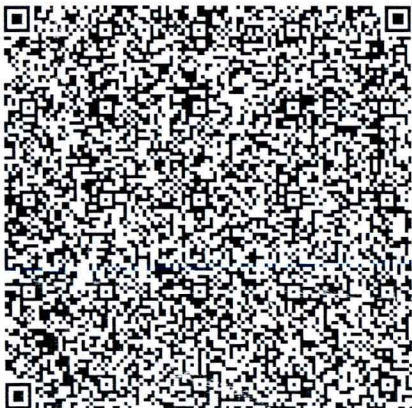
Place of Supply : Tamil Nadu

Mobile Number :

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	NSRPT0050001	RAGA MULTI UTILITY SQUARE TAWA	76151021	1.000	EA	1075.80	1075.80		1,075.80	6.00	64.55	6.00	64.55	0.00	0.00	1,204.90	
<b>Gross Total</b>											1,075.80		64.55		64.55	0.00	1,205.00
R Off. 0.10																	

SATHYA AGENCIES PVT LTD  
24 Commercial Road,  
Ooty. Ph: 7540069983



TAX(In words): ONE HUNDRED TWENTY NINE Rupees TEN Paise

INVOICE AMOUNT (In words) ONE THOUSAND TWO HUNDRED FIVE 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.

Receiver Signature :

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