

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

22-Nov-2022 6:22PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

05122332301766



05122332301766

FROM

MADURAI SELLUR (MDSL)

TO

TRICHY WORiyUR (TRYW)

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 SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO. 3341030166 VALUE 2166.00

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

Barcode No 1768876-1768876

CONSIGNEE :

MALLIKA FURNITURE AND ELECTRONICS LLP,
NO 20,20/1,20/2,20/3 THILLAI NAGAR,1-24, 2ND CROSS
TRICHIRAPPALLI-620018-620018

Mobile Number : 9367479367

Email Id: MALLIKA@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2022(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	80.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

On time every time
Mallika Furniture and Electronics LLP
No. 20,20/1,20/2,20/3, Thillai Nagar
1-24, 2nd Cross

Goods received in good condition

TRICHIRAPPALLI-620 018
GSTIN: 33ABMFM3267C1ZE

❖ 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



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:

MALLIKA FURNITURE AND ELECTRONICS LLP
2977/1-B, GANDHIJI ROAD
COURT ROAD, KARUNANITHI SALAI THANJAVUR
THANJAVUR-613001
Tamil Nadu
GSTIN :33ABMFM3267C1ZE
State Code:33

Delivery Address:

MALLIKA FURNITURE AND ELECTRONICS LLP
NO 20, 20/1, 20/2, 20/3
THILLAI NAGAR, 1-24, 2nd CROSS, TRICHIRAPPALLI
TRICHIRAPPALLI-620018
Tamil Nadu
GSTIN :33ABMFM3267C1ZE
State Code:33

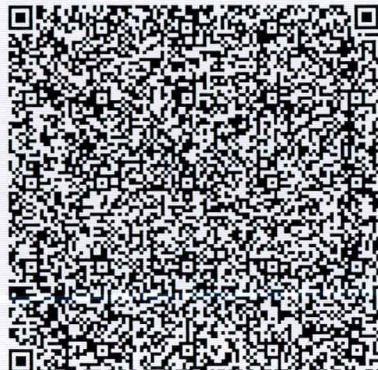
IRN No

: 097bc9cdc9f8fdc252db7ddf9b90f7fa07dd166fe70fc96db32557cd1dbdd03d
Sale Order No 0320577261
Sale Order Date : 21.11.2022
Customer Code : 1027458
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3341030166 | 21.11.2022
Delivery No :80896832 | 21.11.2022
PO No | Date :TRY/22/P004456 | 18.11.2022

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 row for BEACH 300 ML SS VACUUM FLASK and a Gross Total row.



TAX(In words): THREE HUNDRED THIRTY Rupees EIGHT Paise

INVOICE AMOUNT (In words) TWO THOUSAND ONE HUNDRED SIXTY SIX 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

Mallika Furniture and Electronics LLP
No.20,20/1,20/2,20/3 Thillai Nagar
1-24 2nd Cross
TRICHIRAPPALLI-620 018
GSTIN:33ABMFM3267C1ZE
Authorized Signatory

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

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

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