

Pon P

Seay misra

CIN : Uc

Administrative Office .

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

11-Oct-2022 5:20PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

02004532302079

FROM

GUMMIDIPOONDI (GUMD)

TO

CHENNAI HUB (CHHB)

GSTIN :

33AAJCS0953J1Z9

02004532302079

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD

,PARIYAPALAYAM HIGH ROAD KANNIGAIPAR VILLAGE, oothukott thiruvallur dt-
601102

Mobile Number :

9842063666

Email Id:

kanagu@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

7

63.0

63.0

INVOICE NO.

3347029973

VALUE

20933.00

Cus. Spec. Inst : Est. Del. Date : 13-Oct-2022(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
OFFICE :

11/88, Balakrishnapuram bypass road, Gummidipoondi

REMARKS:

ODA Location : ANNAGA

ODA Km :

GIRIAS INVESTMENT PVT LTD
No. 140, GST ROAD
GUDUVANCHERI - 603 292
PH - 89399 70747 / 748

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Supes: --

50.00

*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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

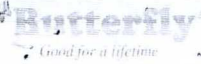


9150 112 229

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

2/10/22

POD



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Sarvey 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:

GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

Delivery Address:

GIRIAS INVESTMENT PVT. LTD (GUD)
NO.140
G.S.T.ROAD,GUDUVANCHERRY. TAMIL NAU.
GUDUVANCHERRY-603202
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

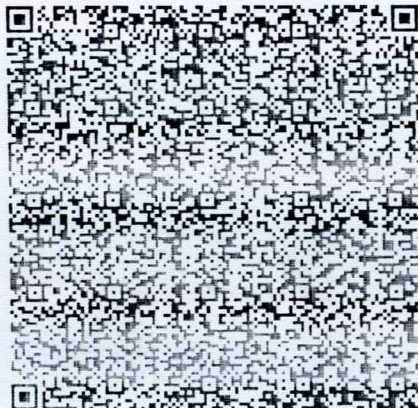
IRN No

: ee1011c520cf447e370580db0b8a693854eba35f0bb7b09ad2b4e700aa8c5348
Sale Order No : 0320567212
Sale Order Date : 10.10.2022
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347029973 | 10.10.2022
Delivery No :80882198 | 10.10.2022
PO No | Date :PO/GVC/641 | 10.10.2022

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 | C2071A00000 | SUPERB PLUS 3LTR PRESSURE COOKER | 76151011 | 1.000 | EA | 1477.19 | 1477.19 | | 1,477.19 | 6.00 | 88.63 | 6.00 | 88.63 | 0.00 | 0.00 | 1,654.45 |
| 2 | L3940A00000 | GLASS TOP LPG STOVE RADIANT - 2B* | 73211110 | 1.000 | EA | 2545.63 | 2545.63 | | 2,545.63 | 9.00 | 229.11 | 9.00 | 229.11 | 0.00 | 0.00 | 3,003.85 |
| 3 | L3950A00000 | GLASS TOP LPG STOVE RADIANT - 3B* | 73211110 | 1.000 | EA | 3179.04 | 3179.04 | | 3,179.04 | 9.00 | 286.11 | 9.00 | 286.11 | 0.00 | 0.00 | 3,751.26 |
| 4 | F4961B00000 | VOYAGE SS VACCUM FLASK 500 ML | 96170011 | 2.000 | EA | 431.25 | 862.50 | | 862.50 | 9.00 | 77.63 | 9.00 | 77.63 | 0.00 | 0.00 | 1,017.76 |
| 5 | L3393B00000 | BUTTERFLY MATCHLESS 3B LPG STOVE | 73211110 | 1.000 | EA | 3862.49 | 3862.49 | | 3,862.49 | 9.00 | 347.62 | 9.00 | 347.62 | 0.00 | 0.00 | 4,557.73 |
| 6 | TRIPOH0079 | BUTTERFLY POWER HOB TURBO V3 | 85166000 | 1.000 | EA | 1730.97 | 1730.97 | | 1,730.97 | 9.00 | 155.79 | 9.00 | 155.79 | 0.00 | 0.00 | 2,042.55 |
| 7 | C1810C00000 | STANDARD PLUS PRESSURE COOKER 3LTR* | 76151011 | 1.000 | EA | 895.38 | 895.38 | | 895.38 | 6.00 | 53.72 | 6.00 | 53.72 | 0.00 | 0.00 | 1,002.82 |
| 8 | NSRDCDK2000 | BUTTERFLY ROCK DIE CAST GRILL PAN | 76151021 | 1.000 | EA | 808.65 | 808.65 | | 808.65 | 6.00 | 48.52 | 6.00 | 48.52 | 0.00 | 0.00 | 905.69 |



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.

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

GIRIAS INVESTMENT PVT LTD
No 140 GST ROAD
GUDUVANCHERRY - 603 202
PH : 90399 70721/248

Authorized Signatory

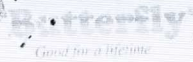
Regd.Office / Factory : 143, Puḍupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmail@butterflyindia.com,WebSite :www.butterflyindia.com

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TAX INVOICE



BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F127

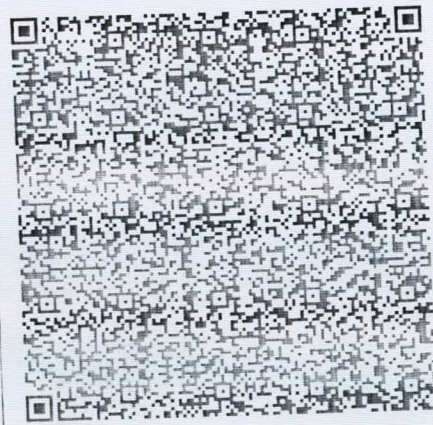
Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk,
Tamil Nadu-600067. Phone:9003134085 State Code:33

| | | | |
|---|---|--|--|
| Name & Address of Consignee: GIRIAS INVESTMENT PVT.LTD. NO.249, AH BLOCK, 7TH MAIN 1ST , SHANTHI COLONY, CHENNAI CHENNAI-600040 Tamil Nadu GSTIN :33AABCG3246Q1ZF State Code:33 | Delivery Address: GIRIAS INVESTMENT PVT. LTD (GUD) NO.140 G.S.T.ROAD,GUDUVANCHERRY. TAMIL NAU. GUDUVANCHERRY-603202 Tamil Nadu GSTIN :33AABCG3246Q1ZF State Code:33 | IRN No : ee1011c520cf447e370580db0b8a693854eba35f0bb7b09ad2b4e700aa8c5348 Sale Order No : 0320567212 Sale Order Date : 10.10.2022 Customer Code : 1001357 Customer Type : Registered Reverse Charge : No Place of Supply : Tamil Nadu Mobile Number : | Invoice No :3347029973 10.10.2022 Delivery No :80882198 10.10.2022 PO No Date :PO/GVC/641 10.10.2022 |
|---|---|--|--|

| 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 | |
| 6 | | 240 MM | | | | | | | 2,675.88 | 6.00 | 160.55 | 6.00 | 160.55 | 0.00 | 0.00 | 2,996.98 |
| 9 | C1880D00000 | PROMO-BLUELINE 3 LTR | 73239310 | 3.000 | EA | 891.96 | 2675.88 | | | | | | | | | |
| R Off. | | | | | | | | | | | | | | | 0.09 | |
| Gross Total | | | | | | | | | | 18,037.73 | 1,447.68 | 1,447.68 | 0.00 | 20,933.00 | | |

TAX(In words): TWO THOUSAND EIGHT HUNDRED NINETY FIVE Rupees THIRTY SIX Paise

INVOICE AMOUNT (In words) TWENTY THOUSAND NINE HUNDRED THIRTY THREE Rupees



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- 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

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