

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE LOGISTICS

PAN : AAJCS0953J

DATE & TIME

29-Apr-2023 4:16PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

02004532400879



02004532400879

FROM

GUMMIDIPOONDI (GUMD)

TO

VANIYAMBADI (VBD)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD

,BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number :

9842063666

Email Id :

kanagu@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 3347050795

VALUE 773.00

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 :

11/88, Balakrishnan, Poyyambadi, Gummidipoondi

Barcode No

3147405-3147405

INVOICE - SEAL
வாரியக வெள்ளிப்பூட்டு.

CONSIGNEE :

SATHYA AGENCIES(P)LTD

CNA ROAD VANIYAMBADI-635751

Mobile Number :

6870002985

Email Id :

SATHYA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

5.0

5.0

Cus. Spec. Inst : Est. Del. Date : 02-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

A. Arunkumar
02/05/2023
SATHYA AGENCIES (P) LTD.
157/82 Siva Complex

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 :-	--

❖ 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.

Vaniyambadi - 635 751, Poyyambadi District

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



9150 112 229

For **Pon Pure Logistics Private Limited**

POD



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986P1C012728
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 3/5, 3/5A
C.N.A ROAD,VANIYAMBADI TIRUPATHUR
TIRUPATHUR-635751
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

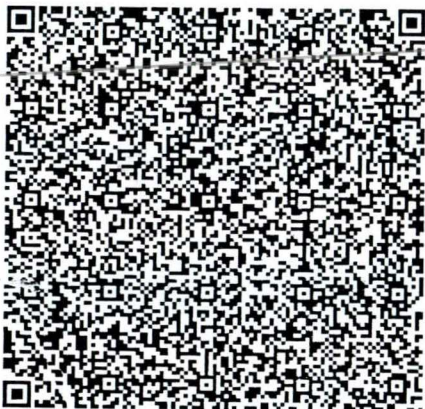
IRN No : 6c7935a7b320ce978e3688da7208ae12b05190849ed620e15b1fb82f3b9e0e58
Sale Order No : 0320615400 Invoice No :3347050795 | 28.04.2023
Sale Order Date : 28.04.2023 Delivery No :80949989 | 28.04.2023
Customer Code : 1005369 PO No | Date :#230015551 | 24.04.2023
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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	NSGOT280000 1	GRANZA OMNI TAWA 280 MM	76151021	1.000	EA	689.84	689.84		689.84	6.00	41.39	6.00	41.39	0.00	0.00	772.62

R Off. 0.38

Gross Total 689.84 41.39 41.39 0.00 773.00

PDSS



TAX(In words): EIGHTY TWO Rupees SEVENTY EIGHT Paise

INVOICE AMOUNT (In words) SEVEN HUNDRED SEVENTY THREE 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
SATHYA AGENCIES PVT LTD
#157/A2, The Complex,
C.N.A. Road, Ponneri Bus Stand,
Vaniyambadi - 635 751, Tamil Nadu
Authorized Signatory

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

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