

PO

Logistics Private Limited



CIN: 2005PTC56468

Administrative Office:

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

20-Feb-2023

2:58PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM 02004532306671

TO GUMMIDIPOONDI (GUMD)



TBB (DD)

02004532306671

ERODE HUB (ERD)

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

CONSIGNEE :

SATHYA AGENCIES PVT LTD

PERUNDURAI ROAD KUMANAN KUTTAI ERODE-638011

Mobile Number :

8754046985

Email Id:

saldpr1@sathya.email.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

10.0

10.0

INVOICE NO. 3347043290

VALUE

3330.00

Cus. Spec. Inst : Est. Del. Date : 21-Feb-2023(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

Barcode No

2671153-2671153

REMARKS:

ODA Location :

ODA Km :

0.00

Goods received in good condition.

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

SATHYA AGENCIES PVT LTD
D NO 829 PERUNDURAI ROAD
KUMARAN KUTTAI ERODE 638011
TEL: 8202 90985 97399 14985
Receiver: Sign, Mobile No., Stamp & Date

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

For Pon Pure Logistics Private Limited

TAX INVOICE

Duplicate for Transporter



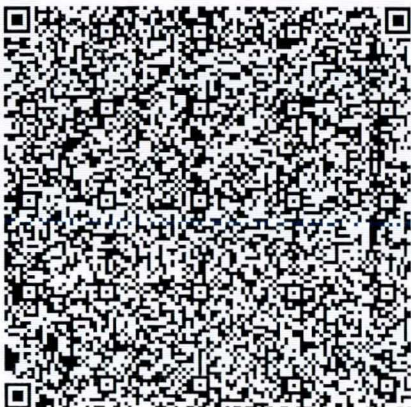
BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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 Consignor: 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.82/9 PERUNDURAI ROAD,KUMANAN KUTTAI, ERODE ERODE-638011 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	IRN No : 672b4d73dd268cc90da1cab01cf3b22069840ea907dcac70ccc199223730ae54 Sale Order No : 0320597256 Sale Order Date : 18.02.2023 Customer Code : 1005369 Customer Type : Registered Reverse Charge : No Place of Supply : Tamil Nadu Mobile Number :	Invoice No :3347043290 18.02.2023 Delivery No :80925944 18.02.2023 PO No Date :220304860 07.02.2023
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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	L3893B0000	TRIO 3B GLASS TOP STOVE	732111110	1.000	EA	2822.03	2822.03		2,822.03	9.00	253.98	9.00	253.98	0.00	0.00	3,329.99		
Gross Total											2,822.03		253.98		253.98		0.00	3,330.00
R Off. 0.01																		



TAX(In words): FIVE HUNDRED SEVEN Rupees NINETY SIX Paise

INVOICE AMOUNT (In words) THREE THOUSAND THREE HUNDRED THIRTY 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

Receiver Signature :

SATHYA AGENCIES PVT LTD
D NO 82/9 PERUNDURAI ROAD
KUMANAN KUTTAI BUS STOP
ERODE 638 001
CELL:9003134085 97899 14985

Authorized Signatory

Regd.Office / Factory : 143, Pudukkamm 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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