

**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

GSTIN : **33AAJCS0953J1Z9**

**DATE & TIME**

21-Feb-2023 3:46PM

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

TRUCK No. **21-Feb-2023 3:46PM** BOOKING MODE

GCN No.

FROM **02004532306724**

TO GUMMIDIPOONDI (GUMD)



TBB (DD)

02004532306724

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

INVOICE NO. 3347043327 VALUE 7393.00

E-Waybill No

Seal 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, Gummidiipoondi

Barcode No 2671278-2671279

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**

**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.

2 24.0 24.0

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

Goods received in good condition.

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

**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	-
<b>TOTAL FREIGHT</b>	-
<b>GST (SGST 6% + CGST 6%)</b>	-
<b>Grand Total</b>	-
Rupees: -	

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 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.82/9  
PERUNDURAI ROAD,KUMANAN KUTTAI, ERODE  
ERODE-638011  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

### IRN No

: fdf60019e37fd2e58625099c96c8076b1892daec8e11eb8d4d4575900e9f795b  
Sale Order No : 0320599868 Invoice No :3347043327 | 20.02.2023  
Sale Order Date : 20.02.2023 Delivery No :80926035 | 20.02.2023  
Customer Code : 1005369  
Customer Type : Registered PO No | Date :220318396 | 18.02.2023  
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	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	3132.74	6265.48		6,265.48	9.00	563.89	9.00	563.89	0.00	0.00	7,393.26		
<b>Gross Total</b>											6,265.48		563.89		563.89		0.00	7,393.00
R Off. 0.26-																		

TAX(In words): ONE THOUSAND ONE HUNDRED TWENTY SEVEN Rupees SEVENTY EIGHT Paise

INVOICE AMOUNT (In words) SEVEN THOUSAND THREE HUNDRED NINETY THREE 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

Authorized Signatory

Receiver Signature

SATHYA AGENCIES PVT LTD  
NO 82/9, PERUNDURAI ROAD  
KUMALAN KUTTAI BUS STOP  
ERODE 638 001  
CELL:82202 90985 97898 14985

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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