

Pon Pure Logisti Private Limited



CIN : U63090TN2005P 8

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 4:49PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

02004532306744

TO

GUMMIDIPOONDI (GUMD)



TBB (DD)

02004532306744

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

EVN ROAD METTUR ROAD ERODE-638011

Mobile Number :

9894793934

Email Id:

lgururajlakshan1965@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

18.0

18.0

INVOICE NO.

3347043440

VALUE

6750.00

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2023(Booked within cut off time), Delivery Branch Contact No. 915011229

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 2671332-2671332

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.

23-2-27

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

PORT COLLECTION

--

DOOR DELIVERY CHARGE

50.00

TOTAL

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

SATHYA
No. 1209 to 1212, Mettur Road,
Near V.S.P. Maharaja Centre,
ERODE 638 011
Cell: 98402 50985, 98402 50986



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD

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
OLD NO 174, NEW NO 1209-1212
EVN ROAD,METTUR ROAD(NEAR VSP MAHARAJA THEATER)
ERODE
ERODE-638011
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 86d44940c2c091be123d683db42e41841732340fdf34b56ce2adb20d6b618360
Sale Order No : 0320599883 Invoice No :3347043440 | 20.02.2023
Sale Order Date : 20.02.2023 Delivery No :80926302 | 20.02.2023
Customer Code : 1005369 Customer Type : Registered PO No | Date :220319206 | 19.02.2023
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	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK	85094010	1.000	EA	5720.00	5720.00		5,720.00	9.00	514.80	9.00	514.80	0.00	0.00	6,749.60	
Gross Total											5,720.00		514.80		514.80	0.00	6,750.00
R Off. 0.40																	



No. 1209 to 1212, Mettur Road,
Near V.S.P. Maharaja Theatre,
ERODE-638 011.
Cell : 98400 56885, 98402 59985

TAX(In words): ONE THOUSAND TWENTY NINE Rupees SIXTY Paise

INVOICE AMOUNT (In words) SIX THOUSAND SEVEN HUNDRED FIFTY 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.

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 :

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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