

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005 468

**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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

23 Feb 2023 5:01PM

TRUCK No.

BOOKING MODE

TBB (DD)



02004532306851

www.cs.ponpurelogistics.com

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

GCN No.

FROM **02004532306851**

TO GUMMIDIPOONDI (GUMD)

ERODE HUB (ERD)

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD

EANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063666

Email Id : kanagu@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

INVOICE NO. 3347043655

**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 2671602-2671602

**SAID TO CONTAIN**

HOME APPLIANCES

VALUE 2049.00

Sign Required Invoice : YES

**CONSIGNEE :**

SATHYA AGENCIES(P)LTD

EVN ROAD METTUR ROAD NEAR VSP MAHARAJA THEATER  
ERODE-638011

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 : 24-Feb-2023 (Booked within cut off time), Delivery Branch Contact No. 9150112229

**REMARKS:**

ODA Location :

ODA Km :

**EXPRES**  
No. 1209 to 1210  
V.S.P. 638011  
Gummit - 98400 56985, 98402 59985

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	--
Notes :-	--

**INVOICE - SEAL**

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and the information contained on this waybill.

Goods received in good condition

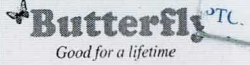
28-2-23

9150 112 229

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

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  
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

: 85f30e47beab4977e7356edfb4d5b972e20067096c0f47bfc0b0af8744f9a099  
Sale Order No : 0320597035  
Sale Order Date : 22.02.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No :3347043655 | 22.02.2023  
Delivery No :80927137 | 22.02.2023  
PO No | Date :220303388 | 06.02.2023

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	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1.000	EA	1736.68	1736.68		1,736.68	9.00	156.30	9.00	156.30	0.00	0.00	2,049.28

<b>Gross Total</b>	1,736.68	156.30	156.30	0.00	2,049.00
				R Off.	0.28-

No. 1209 to 212, Gudalur Gnm,  
V.S.P. mandamudi Gudalur Taluk,  
Tamil Nadu - 628 011.  
Contact - 98400 59985, 98402 59985

**TAX(In words): THREE HUNDRED TWELVE Rupees SIXTY Paise**

**INVOICE AMOUNT (In words) TWO THOUSAND FORTY NINE 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 :

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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