

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

FAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

23-Feb-2023 5:02PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

FROM

02004532306852



TO

GUMMIDIPOONDI (GUMD)

02004532306852

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

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO.

3347043656

VALUE

2049.00

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, Balakrishnapuram bypass road, Gummidiipoondi

Barcode No 2671603-2671603

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

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

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 : 0.00

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 :--	--

SATHYA AGENCIES PVT. LTD.
D NO 82/9, PERUNDURAI ROAD,
KUMANAN KUTTAI BUS STOP,
ERODE - 638011
CELL: 82202 90985 97658 9085

INVOICE - 0 SEAL
D NO 82/9, PERUNDURAI ROAD,
KUMANAN KUTTAI BUS STOP,
ERODE - 638011
CELL: 82202 90985 97658 9085

Goods received in good condition.



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
NO.82/9
PERUNDURAI ROAD,KUMANAN KUTTAL, ERODE
ERODE-638011
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

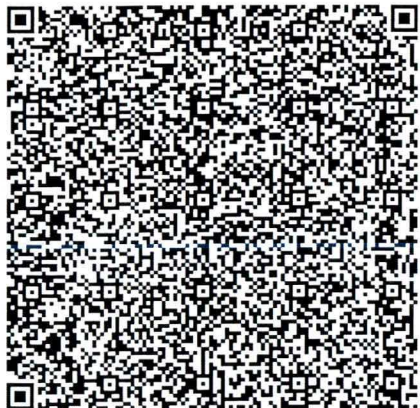
: 7afe90576c551239d9588854b94bb5f662f13c61b17b1f82acad1150400f00ed
Sale Order No 0320597256
Sale Order Date : 22.02.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347043656 | 22.02.2023
Delivery No :80927138 | 22.02.2023
PO No | Date :220304860 | 07.02.2023

Table with 17 columns: S.No, Material Code, Description of Goods/Service, HSN/SAC, QTY, UOM, Basic rate, Value, Discount, Taxable Value, Tax %, Tax Amt, Tax %, Tax Amt, Tax %, Tax Amt, Gross Value. Includes a row for GRAND MIXER GRINDER CHERRY RED 3JAR.

Gross Total 1,736.68 156.30 156.30 0.00 2,049.00

SATHYA AGENCIES PVT LTD
D NO 82/9, PERUNDURAI ROAD
KUMALAN KUTTAL BUS STOP
ERODE 638 001
CELL:82202 90985 97893 14



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

INVOICE AMOUNT (In words) TWO THOUSAND FORTY NINE 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

Receiver Signature :

Authorized Signatory

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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