

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

PON PURE LOGISTICS

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

24 Feb-2023 4:08PM BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM **02004532306913**

TO GUMMIDIPOONDI (GUMD)

GSTIN :

33AAJCS0953J1Z9



02004532306913

ERODE HUB (ERD)

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD

BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063656

Email Id: kanagu@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3347043746

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, Gummidipoondi

CONSIGNEE :

SATHYA AGENCIES PVT LTD

EVN ROAD METTUR ROAD ERODE-638011

Mobile Number : 9894793934

Email Id: lgururajlakshan1965@gmail.com

SAID TO CONTAIN

HOME APPLIANCES

NO. OF ARTICLE

1

CHARGED WT.

4.0

ACTUAL WT.

4.0

Cus. Spec. Inst : Est. Del. Date : 25-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: --	

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.



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 Bandikavandur 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

: 0664e0fe7c1b15c4bd80db9d8825a63f29265f2a787543efd9a15d386b3095be
Sale Order No :0320600707
Sale Order Date : 23.02.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No

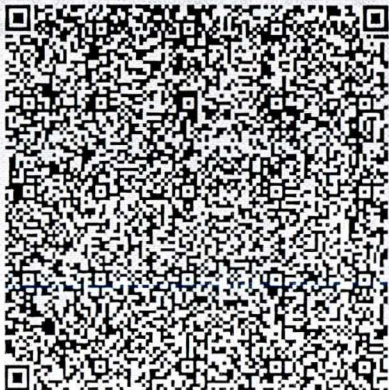
:3347043746 | 23.02.2023
Delivery No :80927320 | 23.02.2023
PO No | Date :220322997 | 22.02.2023

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 summary row for Gross Total.

Handwritten signature and purple stamp with text: No. 1000 to 1000, V.S.P. Nagar, Periyapalayam, GSTIN: 33AAACG2038F1Z7, Contact: 9940...

TAX(In words): ONE HUNDRED FIFTY TWO Rupees FORTY SIX Paise

INVOICE AMOUNT (In words) ONE THOUSAND FOUR HUNDRED TWENTY THREE 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, Tamiinadu, Phone : +91-44-47415500

Email : gmal@butterflyindia.com,WebSite :www.butterflyindia.com

SAP Generated Document

Corporate Office: E-34 II floor,Rajiv Gandhi Salai, Egattur village, Navalur ,Tamilnadu-600130 Ph:4900 5100 / 49005120