

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

PON PURE LOGISTICS

DATE & TIME

22-Feb-2023 4:34PM

www.cs.ponpurelogistics.com

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

TRUCK No.:

BOOKING MODE

TBB (DD)

GCN No.

05122332303361



05122332303361

FROM

MADURAI SELLUR (MDSL)

TO

COIMBATORE GANDHIPURAM (CBGM)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

H & S SUPPLY CHAIN SERVICES PR - MADURAI
,MADURAI K K NAGAR-625020

Mobile Number :

9994304038

Email Id:

maduraiwh@hssupplychain.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO.

3341032497,334103249
6

VALUE

16661.00

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

5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI -
625 002

Barcode No

2405610-2405611

CONSIGNEE :

SATHYA AGENCIES
COIMBATORE-641012

Mobile Number :

9899646456

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 23-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	80.00

DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--



❖ 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.

For **Pon Pure Logistics Private Limited**



9150 112 229

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

CONSIGNEE



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.

Tamil Nadu-625107, Phone:0452-2325590 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.374
DR. RAJENDRA PRASAD ROAD, 100 FT ROAD, GANDHIPURAM
COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

: 0420dab42eead9732ae313f700e6432c1f44d240d728bb82cb9dd1cd7a3aaba7
Sale Order No : 0320600290
Sale Order Date : 21.02.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No

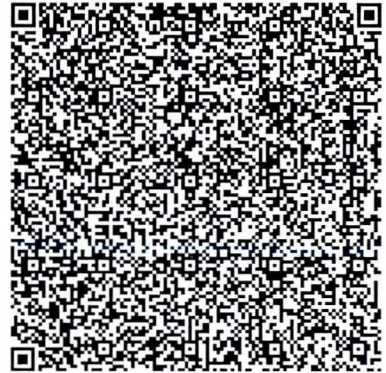
:3341032497 | 21.02.2023
Delivery No :80926737 | 21.02.2023
PO No | Date :220320353 | 20.02.2023

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	C1860A00000	STD PLUS SENIOR PRESSURE PAN 5.SLTR	76151011	2.000	EA	1585.03	3170.06		3,170.06	6.00	190.20	5.00	190.20	0.00	0.00	3,550.46
Gross Total										3,170.06	190.20	190.20	0.00	3,550.00		
R Off. 0.46-																

SATHYA AGENCIES PVT. LTD.
100 Feet Road, Coimbatore - 641 012.
GOODS RECEIVED
Date: 23/02/2023
Sign: [Signature]



TAX(In words): THREE HUNDRED EIGHTY Rupees FORTY Paise

INVOICE AMOUNT (In words) THREE THOUSAND FIVE HUNDRED FIFTY 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.
- 1.8% 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

Receiver Signature :

[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

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

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TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
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NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.374
DR.RAJENDRA PRASAD ROAD,100 FT ROAD, GANDHIPURAM
COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

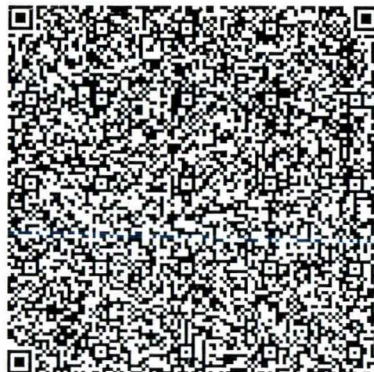
IRN No : 05b60e9b2c186c7395308dd5a2870e78279d02d850059fed4765a757dfd885e7
Sale Order No : 0320600290 Invoice No :3341032496 | 21.02.2023
Sale Order Date : 21.02.2023 Delivery No :80926730 | 21.02.2023
Customer Code : 1005369 Customer Type : Registered PO No | Date :220320353 | 20.02.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : DC NO :#

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 rows for TRIO 3B GLASS TOP STOVE and MIXER GRINDER STALLION INK BLUE - 4J, and a Gross Total summary row.



TAX(In words): TWO THOUSAND Rupees FOUR Paise

INVOICE AMOUNT (In words) THIRTEEN THOUSAND ONE HUNDRED ELEVEN 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

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

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