

Pon Pure Logistics Private Limited

CIN : U63090TN27001 TC564



Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

15-Apr-2023 3:17PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

02004532400456

TBB (D/C)



FROM

GUMMID.POONDI (GUMD)

TO

THIRUVANNAMALAI (TVLI)

GSTIN : 33AAJCS0953J1Z9

02004532400456

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD

.BANDIKAVANNOOR 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.

3347049613/334704961
2

VALUE

16494.00

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, Gummidipoondi

Barcode No

3194705-3194712

CONSIGNEE :

MALLIKA FURNITURE AND ELECTRONICS

LAKSHMIPURAM BYE PASS ROAD THIRUVANNAMALAI-606601

Mobile Number :

9787119367

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 17-Apr-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.



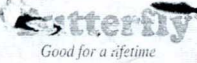
9150 112 229

Goods received in good condition

Mallika Furniture and Electronics L.
No. 36/A, Lakshmiapuram
Gandhi Nagar, Bye-pass Road
Thiruvannamalai-606601
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

CONSIGNEE



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

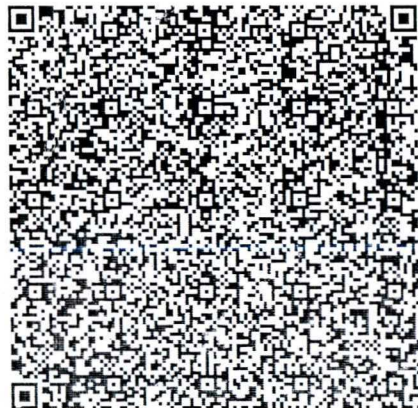
CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
MALLIKA FURNITURE AND ELECTRONICS LLP
2977/1-B, GANDHIJI ROAD
COURT ROAD, KARUNANITHI SALAI THANJAVUR
THANJAVUR-613001
Tamil Nadu
GSTIN :33ABMFM3267C1ZE
State Code:33

Delivery Address:
MALLIKA FURNITURE AND ELECTRONICS LLP
NO 36/A, LAKSHMIPURAM
BYE PASS ROAD, THIRUVANNAMALAI
THIRUVANNAMALAI-606601
Tamil Nadu
GSTIN :33ABMFM3267C1ZE
State Code:33

IRN No : 50fd037e508bb288461d2b9afb55e65bc303136f5b6f05a0eb4a23e45688ca2f
Sale Order No : 0320613348
Sale Order Date : 13.04.2023
Customer Code : 1027458
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347049612 | 13.04.2023
Delivery No : 80945322 | 13.04.2023
PO No | Date : TVM/23/P00056/069 | 10.04.2023
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	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1598.31	1598.31	43.95	1,554.36	9.00	139.89	9.00	139.89	0.00	0.00	1,834.14
2	F4959B00000	VOYAGE SS VACCUM FLASK 1000 ML	96170012	1.000	EA	646.61	646.61	17.78	628.83	9.00	56.59	9.00	56.59	0.00	0.00	742.01
3	NSRCT3000001	RAGA CONCAVE TAWA 300 MM	76151021	1.000	EA	625.00	625.00	17.19	607.81	6.00	36.47	6.00	36.47	0.00	0.00	680.75
4	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1598.31	1598.31	43.95	1,554.36	9.00	139.89	9.00	139.89	0.00	0.00	1,834.14
										R Off.		0.04				
Gross Total										4,345.36	372.84	372.84	0.00	5,091.00		



TAX(In words): SEVEN HUNDRED FORTY FIVE Rupees SIXTY EIGHT Paise

INVOICE AMOUNT (In words) FIVE THOUSAND NINETY ONE 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

Receiver Signature:

Mallika Furniture & Electronics LLP
No. 36/A, Lakshmiapuram
Gandhi Nagar, Bye-pass Road
Thiruvannamalai-606601
GSTIN: 33ABMFM3267C1ZE

Authorized Signatory

Regd. Office / Factory : 143, Pudukkamm 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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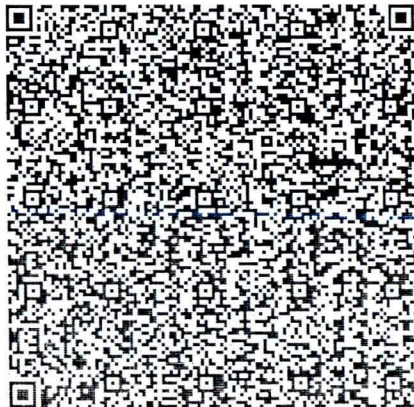
CIN No. : L28931TN1986PLC012728
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2977/1-B, GANDHIJI ROAD
COURT ROAD, KARUNANITHI SALAI THANJAVUR
THANJAVUR-613001
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GSTIN :33ABMFM3267C1ZE
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NO 36/A, LAKSHMIPURAM
BYE PASS ROAD, THIRUVANNAMALAI
THIRUVANNAMALAI-606601
Tamil Nadu
GSTIN :33ABMFM3267C1ZE
State Code:33

IRN No : 1c6256ff412 added 99925035a1eb29b2b6449b7e0601a50dc6e27063cc4def4edb
Sale Order No : 0320613349 Invoice No :3347049613 | 13.04.2023
Sale Order Date : 13.04.2023 Delivery No :80945323 | 13.04.2023
Customer Code : 1027458 Customer Type : Registered PO No | Date :TVM/23/P00040/044 | 10.04.2023
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. Contains 8 rows of item details.



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Receiver Signature

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No. 36/A, Lakshmipuram
Gandhi Nagar Bye-pass Road
Thiruvannamalai-606601
Tamil Nadu
GSTIN :33ABMFM3267C1ZE

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

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

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