

**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

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

**DATE & TIME**

30-Mar-2023 2:47PM

TRUCK No.

BOOKING MODE

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

GCN No.

FROM

**02004532308549**

TO

GUMMIDIPOONDI (GUMD)

PONDICHERRY (PDY)



02004532308549

POD

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD

BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number :

9842063666

Email Id:

kanagu@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO.

3347048246/48032/4824  
7 VALUE

3314.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

11/88, Balakrishnapuram, bypass road, Gummidiipoondi

Barcode No. 2584976-2584976

Terms and conditions on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

**CONSIGNEE :**

SATHYA AGENCY

no 220 j.n street puducherry 605001-605001

Mobile Number :

9629997985

Email Id:

SATHYA432@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

10.0

10.0

Cus. Spec. Inst : Est. Del. Date : 31-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

0.00

ODA Km :

SATHYA AGENCIES (P) LTD.  
SPREAD SHEET  
No 220 J.N STREET  
PONDICHERRY - 605 001  
Call : 9854014985 929997996

**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	--
<b>TOTAL FREIGHT</b>	--
<b>GST (SGST 6% + CGST 6%)</b>	--
<b>Grand Total</b>	--
Rupees: --	--

Goods received in good condition.

For **Pon Pure Logistics Private Limited**



**9150 112 229**

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

*9842063666*  
*31/3/23*

*D. Vanila*  
*31/3/23*

**INVOICE - NO SEAL**

**Gummidiipoondi**



# TAX INVOICE

Duplicate for Transporter

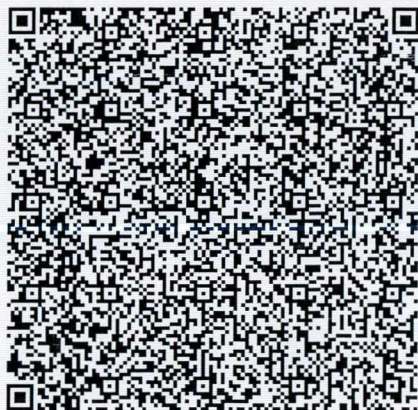
## BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

<b>Name &amp; Address of Consignee:</b> SATHYA AGENCIES PVT LTD (PONDICHERRY) NO.220, J.N.STREET,PUDUCHERRY. PUDUCHERRY-605001 Puducherry UT GSTIN :34AAICS8948L1ZL State Code:34	<b>Delivery Address:</b> SATHYA AGENCIES PVT LTD (PONDICHERRY) NO.220, J.N.STREET,PUDUCHERRY. PUDUCHERRY-605001 Puducherry UT GSTIN :34AAICS8948L1ZL State Code:34	IRN No : e56901f8dd1a36d233a75bb56e477c2c5f350fa8805d104c05a9048d274c54d1 Sale Order No : 0320608377 Sale Order Date : 29.03.2023 Customer Code : 1018480 Customer Type : Registered Reverse Charge : No Place of Supply : Puducherry UT Mobile Number : 9629997985	Invoice No : 3347048246   29.03.2023 Delivery No : 80941044   29.03.2023 PO No   Date : #220356353   22.03.2023 DC NO : #
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S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		IGST		Gross Value		
										Tax %	Tax Amt	Tax %	Tax Amt			
1	TRIPOH0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2808.10	2808.10		2,808.10	0.00	0.00	0.00	0.00	18.00	505.46	3,313.56
														R Off.	0.44	
<b>Gross Total</b>									2,808.10	0.00	0.00	0.00	18.00	505.46	3,314.00	



TAX(In words): FIVE HUNDRED FIVE Rupees FORTY SIX Paise

INVOICE AMOUNT (In words) THREE THOUSAND THREE HUNDRED FOURTEEN 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.

Receiver Signature :

### 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

SATHYA AGENCIES (P) LTD.  
SPREADING HAPPINESS  
No. 220, J.N. STREET  
PONDICHERRY - 605 001  
Cell: 98941044, 9629997985

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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# TAX INVOICE

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## 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 (PONDICHERRY)  
NO.220,  
J.N.STREET,PUDUCHERRY.  
PUDUCHERRY-605001  
Puducherry UT  
GSTIN :34AAICS8948L1ZL  
State Code:34

**Delivery Address:**  
SATHYA AGENCIES PVT LTD (PONDICHERRY)  
NO.220,  
J.N.STREET,PUDUCHERRY.  
PUDUCHERRY-605001  
Puducherry UT  
GSTIN :34AAICS8948L1ZL  
State Code:34

IRN No : fec2ab2745f3bc56c13dbe906da37532ba3e891b04034528d09e79eeab572a76  
Sale Order No : 0320607973  
Sale Order Date : 29.03.2023  
Customer Code : 1018480  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Puducherry UT  
Mobile Number : 9629997985  
Invoice No : 3347048247 | 29.03.2023  
Delivery No : 80941037 | 29.03.2023  
PO No | Date : #220353494 | 21.03.2023  
DC NO : #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		IGST		Gross Value	
										Tax %	Tax Amt	Tax %	Tax Amt		
1	TRIPOH0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2808.10	2808.10		2,808.10	0.00	0.00	0.00	18.00	505.46	3,313.56
<b>Gross Total</b>															
														R Off. 0.44	
														<b>3,314.00</b>	

**TAX(In words): FIVE HUNDRED FIVE Rupees FORTY SIX Paise**

**INVOICE AMOUNT (In words) THREE THOUSAND THREE HUNDRED FOURTEEN 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

SATHYA AGENCIES (P) LTD.  
SPREADING HAPPINESS  
No.220, NEELGUSTABT  
PONDICHERRY - 605001  
Cell: 9894014985, 9629997985

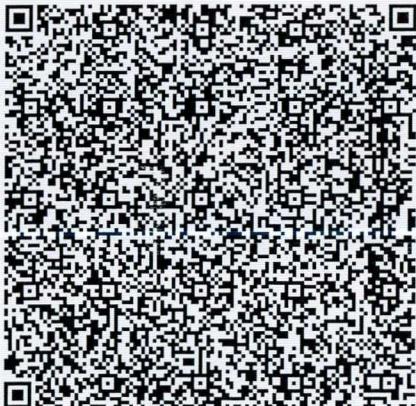
Authorized Signatory

Receiver Signature :

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

SAP Generated Document





TAX INVOICE

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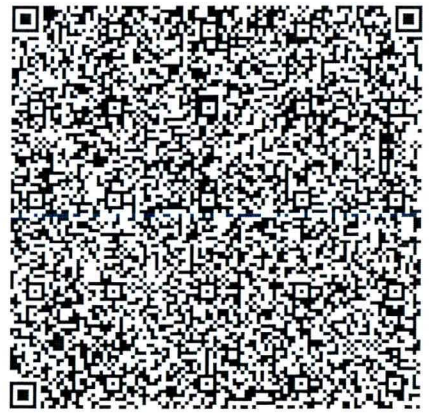
BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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 (PONDICHERRY) NO.220, J.N.STREET,PUDUCHERRY.
Delivery Address: SATHYA AGENCIES PVT LTD (PONDICHERRY) NO.220, J.N.STREET,PUDUCHERRY.
IRN No : 084a5f307731a666e8503a160cb03414e17cc643364544d0e4e7eb843ba7cdf6
Sale Order No 0320606422 Invoice No :3347048032 | 28.03.2023
Sale Order Date : 28.03.2023 Delivery No :80940448 | 28.03.2023
Customer Code : 1018480
Customer Type : Registered PO No | Date :#220347616 | 15.03.2023
Reverse Charge : No
Place of Supply : Puducherry UT
Mobile Number : 9629997985 DC NO #

Table with columns: S.No, Material Code, Description of Goods/Service, HSN/SAC, QTY, UOM, Basic rate, Value, Discount, Taxable Value, CGST Tax %, Tax Amt, IGST Tax %, Tax Amt, Gross Value. Includes a summary row for Gross Total and a small R Off. row.



TAX(In words): ONE HUNDRED FORTY FIVE Rupees
INVOICE AMOUNT (In words) ONE THOUSAND THREE HUNDRED FIFTY 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.
SATHYA AGENCIES (P) LTD For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
SPREADING HAPPINESS
No.220, NEHRU STREET
PONDICHERRY - 605001
Cell: 9894014985, 9629997985

Receiver Signature :

Authorized Signatory (with signature)