

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**

**PON PURE
LOGISTICS**

DATE & TIME

16-Mar-2023 10:38PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

05122332303862



05122332303862

FROM

MADURAI SELLUR (MDSL)

TO

VILLUPURAM BYE PASS (VPMB)

CONSIGNOR :

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

Mobile Number : 9994304038

Email Id: maduraiwh@hssupplychain.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 3341033106

VALUE 3965.00

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

Barcode No 2647556-2647556

CONSIGNEE :

DARLING DIGITAL WORLD
18,3RD FLOOR,PERIYAKADAI STREET,PORAYAR
MAYILADUTHURAI-609313-609313

Mobile Number : 8148607711

Email Id:

NO. OF ARTICLE

CHARGED WT. ACTUAL V.T.

1 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 20-Mar-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ABDULKALAM STREET

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE 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	--
Rupees :-	

INVOICE- Seal & Sign

(Handwritten signature and date: 21/03/2023)

DARLING DIGITAL WORLD PRIVATE LIMITED

No. 18, 3rd Floor, Periyakadai Street,
Porayar, Mayiladuthurai,

(Receiver's Sign, Mobile No., Stamp & Date)

GST No: 33AACCD2602E1ZG

❖ 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

For **Pon Pure Logistics Private Limited**

POD



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

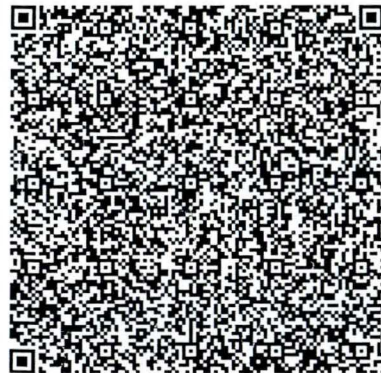
Name & Address of Consignee:
DARLING DIGITAL WORLD (P) LTD (VELL
3/2 OFFICERS LINE
OFFICERS LINE, VELLORE
VELLORE-632001
Tamil Nadu
GSTIN :33AACCD2602E1ZG
State Code:33

Delivery Address:
DARLING DIGITAL WORLD (P) LTD
NO 18, 3RD FLOOR
PERIYA KADAI STREET, PORAYAR MAYILADUTHURAI
MAYILADUTHURAI-609313
Tamil Nadu
GSTIN :33AACCD2602E1ZG
State Code:33

IRN No : Sec0fe33e14521fe4a49f870a22f4f757545c433d1f6a5fb37b1324e3446812e
Sale Order No 0320605973 Invoice No :3341033106 | 15.03.2023
Sale Order Date : 15.03.2023 Delivery No :80934398 | 15.03.2023
Customer Code : 1004781 Customer Type : Registered PO No | Date :Mail | 13.03.2023
Reverse Charge : No Place of Supply : Tamil Nadu
Mobile Number : 8148460771 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 a row for 'RHINO D/B LPG STOVE*' and a 'Gross Total' row.

DARLING DIGITAL WORLD PRIVATE LIMITED
No:18, 3rd Floor, PERIYA KADAI STREET,
PORAYAR, MAYILADUTHURAI,
TAMIL NADU - 609 313.
GST No: 33AAACCD2602E1ZG



TAX(In words): FIVE HUNDRED FIFTY NINE Rupees TEN Paise
INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED SIXTY FIVE 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 ,consi:leration 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

SAP Generated Document

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