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05121532500221

GCN No. 18-Oct-2024 8:37PM

DATE & TIME MADURAI NORTH (MDNR)

FROM PALAYAMKOTTAI (TENP)

TO TBS (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN20001255499 PAN : AAJCS0953J

GSTIN

CONSIGNEE :

Butterfly Gandhimathi Appliances Ltd

,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road, Madurai, 625402-625402 GSTIN : 33AAACG2038F1Z7

Mobile Number : 4447415590

Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 3326001911

VALUE

16798.00

E-Waybill No 581720907913

SHRI MEENAKSHI FAN HOUSE PVT LTD

10,B/1 H/2 TRIVANDRUM ROAD PALAYAMKOTTAI, TIRUNELVELI, TIRUNELVELI, 627001-627001 GSTIN :

Mobile Number : 0877688888

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

84.0

84.0

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

75.00

Seal Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

BOOKING OFFICE :

No.41/a1, Maninagaram, Poonthottam, Madurai

Barcode No

8213890-8213896

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.

TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 78/31 & 78/3J1, Vairavanatham Village, Nagar-40 Kumaram Road, Madurai,
Tamil Nadu-625402, Phone:9443348420 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

SHRI MEENAKSHI FAN HOUSE PVT LTD
NO.282
WEST MASI STREET,MADURAI
MADURAI-625001
Tamil Nadu
GSTIN :33AAJCS0182M1Z6
State Code:33

Delivery Address:

SHRI MEENAKSHI FAN HOUSE PRIVATE LI
10,B/1 H/2
TRIVANDRUM ROAD,PALAYAMKOTTAI, TIRUNELVELI
TIRUNELVELI-627001
Tamil Nadu
GSTIN :
State Code:33

IRN No : 7c4eb37629143d11341d2929e10f1e94e6d5645561b9d709d0f31f19db745d5c
Sale Order No 0320748620 Invoice No :3326001911 | 17.10.2024
Sale Order Date : 17.10.2024 Delivery No :81139280 | 17.10.2024
Customer Code : 1005370
Customer Type : Registered PO No | Date :Palayamkottai | 15.10.2024
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 6369491223

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	T0913F00000	BLOOM 2.0 LTRS TTWG (PURPLE)	85094010	3.000	EA	2785.72	8357.16		8,357.16	9.00	752.14	9.00	752.14	0.00	0.00	9,861.44
2	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	2.000	EA	2939.10	5878.20		5,878.20	9.00	529.04	9.00	529.04	0.00	0.00	6,936.28
3	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	2.000	EA	501.54	1003.08	1003.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

R Off. 0.28

Gross Total 14,235.36 1,281.18 1,281.18 0.00 16,798.00

TAX(In words): TWO THOUSAND FIVE HUNDRED SIXTY TWO Rupees THIRTY SIX Paise

INVOICE AMOUNT (In words) SIXTEEN THOUSAND SEVEN HUNDRED NINETY EIGHT 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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