

09-Jan-2025

4:22PM



03130132501612

COIMBATORE PALLADAM (CBPL)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

## CONSIGNOR :

Butterfly Gandhimathi Appliances Ltd

,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village  
Selakarichal Sulur Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7

Mobile Number : 9944074475

Email Id: NO@GMAIL.COM

## GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 3327004008 VALUE

E-Waybill No 531757249515

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,

BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam

Barcode No 8985185-8985194,8985184-8985184

## CONSIGNEE :

VASANTH &amp; CO (33AATFV0714D1ZC)

KUMARAN TOWER NO.113, SALEM MAIN ROAD NEAR SRI  
KRISHNA AUTO AGENCY,DHARMAPURI,636705-636705 GSTIN :

Mobile Number : 9867564545

Email Id: no@mail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

121.0

121.0

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2025(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

## REMARKS:

DDA Location :

CARTON 0.00

DELIVERY TO DHARMAPURI

## FREIGHT CHARGES

## AMOUNT

|                       |   |
|-----------------------|---|
| BASIC FREIGHT         | - |
| ARTICLE CHARGES       | - |
| DOCUMENT CHARGES      | - |
| DOOR DELIVERY CHARGES | - |
| DIESEL HIKE CHARGES   | - |
| FRIEGHT ON VALUE      | - |
| FREIGHT SURCHARGE     | - |

|                         |       |
|-------------------------|-------|
| OTHER CHARGES           | -     |
| DOOR COLLECTION         | -     |
| DOOR DELIVERY           | 75.00 |
| DISCOUNT                | -     |
| TOTAL FREIGHT           | -     |
| GST (SGST 6% + CGST 6%) | -     |
| Grand Total             | -     |
| Rupees :-               |       |

**VASANTH & Co.,**  
41B, Salem Main Road,  
Near D.N.V. Bajaj Show Rooms  
Dharmapuri-636 701. Ph: 89398 84535  
78240 61082, 78239 21631

**TAX INVOICE**

Duplicate for Transporter

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sulur Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

8985185-898564

**Name & Address of Consignee:**

VASANTH & CO (33AATFV0714D1ZC)  
NO 14  
RAILWAY BORDER 1ST STREET,KAVERI NAGAR, SAIDAPET  
CHENNAI  
CHENNAI-600015  
Tamil Nadu  
GSTIN :33AATFV0714D1ZC  
State Code:33

**Delivery Address:**

VASANTH & CO (NEW)  
KUMARAN TOWER  
NO.113, SALEM MAIN ROAD,NEAR SRI KRISHNA AUTO  
AGENCY BHARATHIPURAM, DHARMAPURI  
DHARMAPURI-636705  
Tamil Nadu  
GSTIN :33AATFV0714D1ZC  
State Code:33

IRN No : 4c6e804602f48ec9b66c066a191056c8247d8b24c2fe6e49e752ffe51a7f723d

Sale Order No : 0320770298

Sale Order Date : 08.01.2025

Customer Code : 1026886

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 933593335

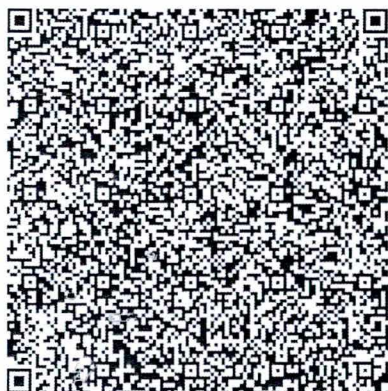
Invoice No : 3327004008 | 08.01.2025

Delivery No : 81169094 | 08.01.2025

PO No | Date : 4100232402 | 08.01.2025

| 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    | TRCYA00075    | DESIRE PLUS 90 CHIMNEY                  | 84146000 | 2.000 | EA  | 11495.79   | 22991.58 | 2x1      | 22,991.58     | 9.00  | 2,069.24 | 9.00  | 2,069.24 | 0.00  | 0.00    | 27,130.06   |
| 2    | L3950B00000   | GLASS TOP LPG STOVE RADIANT - 3B* JUMBO | 73211110 | 2.000 | EA  | 3593.78    | 7187.56  | 1x2      | 7,187.56      | 9.00  | 646.88   | 9.00  | 646.88   | 0.00  | 0.00    | 8,481.32    |
| 3    | M0330A00000   | MIXER GRINDER PESTLE 4J INK.BLUE        | 85094010 | 2.000 | EA  | 2722.35    | 5444.70  | 2x1      | 5,444.70      | 9.00  | 490.02   | 9.00  | 490.02   | 0.00  | 0.00    | 6,424.74    |
| 4    | L3940B00000   | GLASS TOP LPG STOVE RADIANT - 2B* JUMBO | 73211110 | 2.000 | EA  | 2932.75    | 5865.50  | 2x1      | 5,865.50      | 9.00  | 527.90   | 9.00  | 527.90   | 0.00  | 0.00    | 6,921.30    |
| 5    | M0330B00000   | ELEKTRA - 1 HP FOOD PROCESSOR BLACK     | 85094010 | 4.000 | EA  | 6282.34    | 25129.36 | 2x2      | 25,129.36     | 9.00  | 2,261.64 | 9.00  | 2,261.64 | 0.00  | 0.00    | 29,652.64   |
| 6    | SPRDUCT001    | BUTTERFLY ALUMINIUM DUCT PIPE (CHIMNEY) | 76169990 | 2.000 | EA  | 1000.00    | 2000.00  | 2x1      | 2,000.00      | 0.00  | 0.00     | 0.00  | 0.00     | 0.00  | 0.00    | 0.00        |

R Off. 0.06



**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 is payable for payments made late date.
- 8.All disputes shall be referred to arbitration.

**VASANTH & Co.,**  
41B, Salem Main Road,  
Near D.N.V. Bajaj Show Room,  
Dharmapuri-638 701. Ph: 89398-84535  
78240 61082, 78239 2163

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

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

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Page 1 of 2

**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

Authorized Signatory





## TAX INVOICE

Duplicate for Transporter

## BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sular  
Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

CIN No. : L28931TN1986PLC012728

GSTIN No : 33AAACG2038F1Z7

## Name &amp; Address of Consignee:

VASANTH &amp; CO (33AATFV0714D1ZC)

NO 14

RAILWAY BORDER 1ST STREET,KAVERI NAGAR, SAIDAPET

CHENNAI

CHENNAI-600015

Tamil Nadu

GSTIN :33AATFV0714D1ZC

State Code:33

## Delivery Address:

VASANTH &amp; CO (NEW)

KUMARAN TOWER

NO.113, SALEM MAIN ROAD,NEAR SRI KRISHNA AUTO

AGENCY BHARATHIPURAM, DHARMAPURI

DHARMAPURI-636705

Tamil Nadu

GSTIN :33AATFV0714D1ZC

State Code:33

## IRN No

: 4c6e804602f48ec9b66c066a191056c8247d8b24c2fe6e49e752ffe51a7f723d

## Sale Order No

0320770298

## Sale Order Date

: 08.01.2025

## Customer Code

: 1026886

## Customer Type

: Registered

## Reverse Charge

: No

## Place of Supply

: Tamil Nadu

## Mobile Number

: 933593335

## Invoice No

:3327004008 | 08.01.2025

## Delivery No

:81169094 | 08.01.2025

## PO No | Date

:4100232402 | 08.01.2025

## DC NO

#

## Gross Total

66,618.70

5,995.68

5,995.68

0.00

78,610.00

TAX(In words): ELEVEN THOUSAND NINE HUNDRED NINETY ONE Rupees THIRTY SIX Paise

INVOICE AMOUNT (In words) SEVENTY EIGHT THOUSAND SIX HUNDRED TEN Rupees

## Terms &amp; Conditions

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- 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.
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- 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.

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## 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

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

Page 2 of 2