



33AAJCS0953J1Z9

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

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



03130132501618

03130132501618

GCN No. 10-Jan-2025 3:16PM

DATE & TIME COIMBATORE PALLADAM (CBPL)

FROM DHARMAPURI (DRP)

TO TSD (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CONSIGNEE :

POORVIKA MOBILES PVT LTD

T S No.28 to 42 MOHAMMED ALI CLUB ROAD, NEAR BUS
STAND DHARMAPURI, DHARMAPURI, 636701-636701 GSTIN :

Mobile Number : 8754486855

Email Id :

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 51.0 51.0Cus. Spec. Inst. Est. Del. Date : 11-Jan-2025 (Booked within 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	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :--	--

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

CONSIGNOR :

GSTIN : Butterfly Gandhimathi Appliances Ltd

, Survey Nos.168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village
Selakarichal Suler 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. 3327004023

VALUE

E-Waybill No 591757753184

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 8985307-8985316

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com



9150 112 229

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.

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 : 33AAACG2038F127

Name & Address of Consignee:

POORVIKA MOBILES PVT LTD
NO.53/30A-30B, ARCOT ROAD
KODAMBAKKAM,,CHENNAI
CHENNAI-600024
Tamil Nadu
GSTIN :33AAECP9975G120
State Code:33

Delivery Address:

POORVIKA MOBILES PVT LTD
T S No.28 to 42
MOHAMMED ALI CLUB ROAD, NEAR BUS
STAND,DHARMAPURI BASEMENT, GROUND AND FIRST FLOOR
DHARMAPURI
DHARMAPURI-636701
Tamil Nadu
GSTIN :33AAECP9975G120

IRN No

: 4578e85cb7382201b6cc6f2d3fe5fb166f768897e6a1909bfa3cfe38da4808d

Sale Order No

0320770557

Sale Order Date

: 09.01.2025

Customer Code

: 1027570

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

: 9040507146

Invoice No

:3327004023 | 09.01.2025

Delivery No

:81169451 | 09.01.2025

PO No | Date

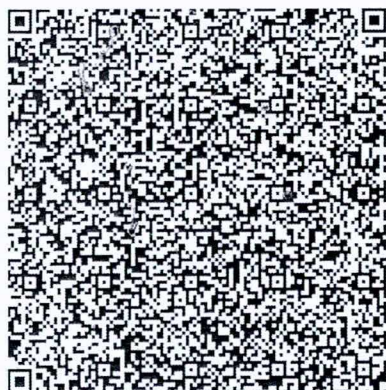
:DHARMAPURI | 03.01.2025

DC NO

:#

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
1	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3697.46	3697.46	1x1	3,697.46	9.00	332.77	9.00	332.77	0.00	0.00	4,363.00
2	L3894B00000	GLASS TOP STOVE TRIO PLUS 3B	73211110	2.000	EA	3003.39	6006.78	1x2	6,006.78	9.00	540.61	9.00	540.61	0.00	0.00	7,088.00
3	M0330C00000	MIXER GRINDER PESTLE 3J INK BLUE	85094010	1.000	EA	2601.69	2601.69	1x1	2,601.69	9.00	234.15	9.00	234.15	0.00	0.00	3,069.99
4	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	2.000	EA	2940.68	5881.36	2x1	5,881.36	9.00	529.32	9.00	529.32	0.00	0.00	6,940.00
5	C1980A00000	CURVE 2LTR COOKER	73239310	1.000	EA	1041.96	1041.96	1x1	1,041.96	6.00	62.52	6.00	62.52	0.00	0.00	1,167.00
6	NSGOT300000	GRANZAOMNI TAWA 300 MM	76151021	2.000	EA	811.61	1623.22	2x1	1,623.22	6.00	97.39	6.00	97.39	0.00	0.00	1,818.00
7	NSRCT3000001	RAGA CONCAVE TAWA 300 MM	76151021	2.000	EA	624.11	1248.22	2x1	1,248.22	6.00	74.89	6.00	74.89	0.00	0.00	1,398.00

R Off. 0.01



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

[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

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

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

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CHENNAI-600024
Tamil Nadu
GSTIN :33AAECP9975G1Z0
State Code:33

Delivery Address:

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T S No.28 to 42
MOHAMMED ALI CLUB ROAD, NEAR BUS
STAND,DHARMAPURI BASEMENT, GROUND AND FIRST FLOOR
DHARMAPURI
DHARMAPURI-636701
Tamil Nadu
GSTIN :33AAECP9975G1Z0

IRN No : 4578e85cb7382201b6cc6f2d3fe5fb166f768897e6a1909bfdacfd38da4808d

Sale Order No 0320770557

Sale Order Date : 09.01.2025

Customer Code : 1027570

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 9040507146

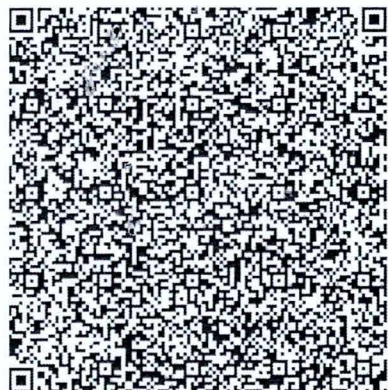
Invoice No :3327004023 | 09.01.2025

Delivery No :81169451 | 09.01.2025

PO No | Date :DHARMAPURI | 03.01.2025

DC NO : #

Gross Total	22,100.69	1,871.65	1,871.65	0.00	25,844.00
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TAX(In words): THREE THOUSAND SEVEN HUNDRED FORTY THREE Rupees THIRTY Paise

INVOICE AMOUNT (In words) TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY FOUR Rupees

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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 : 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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