



3AAJCS0953J1Z9
CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

CONSIGNOR :

GSTIN :
Butterfly Gandhiathai Appliances Ltd

,Survey Nos.168/1A,169/1B,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 SAID TO CONTAIN

CARTON BOX 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

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



03130132501618

CONSIGNEE :

POORVIIKIA MOBILES PVT LTD

T S No.28 to 42 MOHAMMED ALI CLUB ROAD, NEAR BUS STAND DHARMAPURI,DHARMAPURI,636701-636701 GSTIN : 33AAACG2038F1Z7

Mobile Number : 8754486855

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 51.0 51.0

Cus. 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

03130132501618

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

DATE & TIME COMBATOURE PALLADAM (CBPL)

FROM DHARMAPURI (DRP)

TO TBS (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

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)

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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

Name & Address of Consignee:
 POORVIKA MOBILES PVT LTD
 NO.53/30A-30B, ARCOT ROAD
 KODAMBAKKAM,, CHENNAI
 CHENNAI-600024
 Tamil Nadu
 GSTIN :33AAECP9975G1Z0
 State Code:33

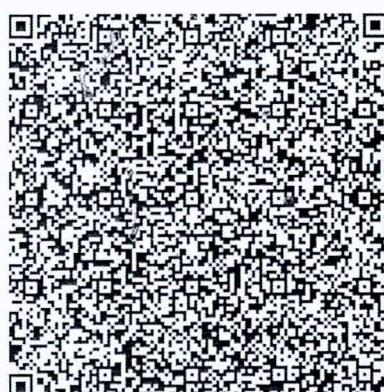
10

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 :33AAECP9975G1Z0

 IRN No : 4578e85cb7382201b6cc6f2d3fe5fb166f768897e6a1909bfafcfde38da4808d
 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
 DC NO : #
 CGST
 SGST
 IGST

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

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Terms & Conditions

- 1.Goods will be delivered on FOB destination.
- 2.Any damage or shortage should be informed to concerned branch/HQ 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/Instructions 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

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 1 of 2

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

Name & Address of Consignee:	Delivery Address:	IRN No	4578e85cb7382201b6cc6f2d3fe5fb166f768897e6a1909bfdacfde38da4808d		
POORVIKA MOBILES PVT LTD NO.53/30A-30B, ARCOT ROAD KODAMBAKKAM,,CHENNAI, CHENNAI-600024 Tamil Nadu GSTIN :33AAECP9975G1Z0 State Code:33	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	Sale Order No Sale Order Date Customer Code Customer Type Reverse Charge Place of Supply Mobile Number	0320770557 09.01.2025 1027570 Registered No Tamil Nadu 9040507146	Invoice No Delivery No PO No Date	3327004023 09.01.2025 81169451 09.01.2025 DHARMAPURI 03.01.2025
GSTIN :33AAECP9975G1Z0	Gross Total	22,100.69	1,871.65	1,871.65	0.00 25,844.00

TAX(In words): THREE THOUSAND SEVEN HUNDRED FORTY THREE Rupees THIRTY Paise
INVOICE AMOUNT (In words) TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY FOUR Rupees
Terms & Conditions

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Receiver Signature :

Regd.Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

 Email : gm@butterflyindia.com, WebSite : www.butterflyindia.com

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Page 2 of 2