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GCN No. 03012732600014
DATE & TIME 27-Sep-2025 8:30PM
FROM COIMBATORE PALLADAM (CBFL)
TO TUTICORIN (TCN)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03012732600014

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :

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 : 9442877738

Email Id: NM@GM.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 3327010541 VALUE 237060.00

E-Waybill No 581883837700

Seal Required Invoice : NO

Sign Required Invoice : NO

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 03012732600014-0001-03012732600014-0027

CONSIGNEE :

PEARL APPLIANCES
1/121/3, MAPILAJLOORANI MAIN ROAD
THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628002 GSTIN :

Mobile Number : 9994431302

Email Id: haimailusat@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

27 540.0 540.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : TUTICORIN

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	324.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	



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

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

📞 / 📍 9150 112 229

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F127

Name & Address of Consignee:

PEARL APPLIANCES
100/16-A
NORTH COTTAN ROAD,THOOTHUKUDI THOOTHUKUDI
TUTICORIN-628001
Tamil Nadu
GSTIN :33AAPFP8759A1ZZ
State Code:33

Delivery Address:

PEARL APPLIANCES
1/121/3,
MAPILLAIOORANI MAIN ROAD,THTHOOTHUKUDI
THTHOOTHUKUDI
THTHOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAPFP8759A1ZZ
State Code:33

IRN No

: ed2aa2d02319a8aeef6951f770348028d9528e1903d9e32d0b272c19ac2b73cd
Sale Order No 0320843135
Sale Order Date : 26.09.2025
Customer Code : 1003125
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

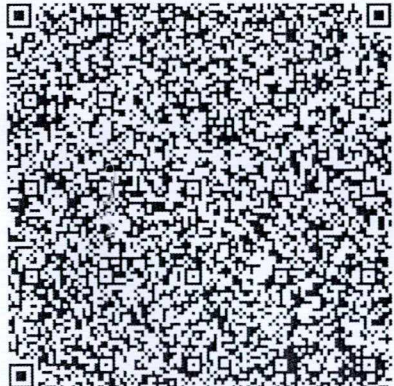
Invoice No :3327010541 | 26.09.2025
Delivery No :81256555 | 26.09.2025
PO No | Date :TUTICORIN | 26.09.2025

Handwritten number 27 in a circle

Handwritten number 5406

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 summary row with handwritten '15X4' and '12X5' above it.

Handwritten '15X4' and '12X5' above the summary row



TAX(In words): THIRTY SIX THOUSAND ONE HUNDRED SIXTY ONE Rupees SEVENTY FOUR Paise

INVOICE AMOUNT (In words) TWO LAKH THIRTY SEVEN THOUSAND SIXTY 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 issue.
5.All payments should be made by RTGS/DD/Cheque.
6.All payments must indicate invoice against which they are 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 : 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

SAP Generated Document

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