

U3012732600015



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GCN No. 27-Sep-2025 8:32PM



03012732600015

DATE OF TIME STORE PALLADAM (CBPL)

FROM TUTCORIN (TCN)

TO TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J179

CONSIGNOR :
GSTIN :

CONSIGNEE :

BOOKING MODE WEIGHT CHARGES AMOUNT

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

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

BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DOOR DELIVERY CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --

Mobile Number : 9442877738
Email Id: NM@GM.COM

Mobile Number : 9994431302
Email Id: hainailusat@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
15 300.0 300.0

INVOICE NO. 3327010542 VALUE 75270.00

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

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 100.00
DISCOUNT --
TOTAL FREIGHT --
GST (SGST 6% + CGST 6%) --
GRAND TOTAL --

E-Waybill No 581883837809

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : TUTCORIN

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 03012732600015-0001-03012732600015-0015



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

Goods received in good condition

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

/ **9150 112 229**

POD

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:

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

: b1be8a90b3eaa2483237a94f1d67690f7bf2010dbcd015c4cbaed602f8ce695c
Sale Order No : 0320843131
Sale Order Date : 26.09.2025
Customer Code : 1003125
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No

Delivery No

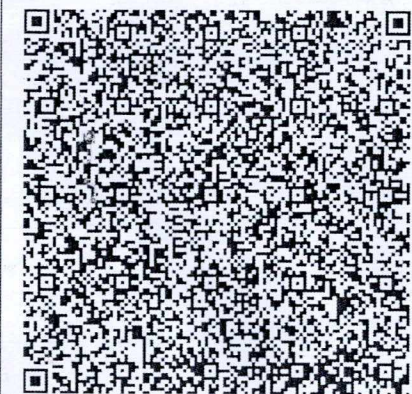
PO No | Date

DC NO

:#

:3327010542 | 26.09.2025
:81256545 | 26.09.2025
:TUTICORIN | 26.09.2025

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	L3893C00000	DUO PLUS 2B GLASS TOP STOVE	73211110	30.000	EA	2126.27	63788.10		63,788.10	9.00	5,740.93	9.00	5,740.93	0.00	0.00	75,269.96
										R Off.		0.04				
Gross Total										63,788.10	5,740.93	5,740.93	0.00	75,270.00		



TAX(In words): ELEVEN THOUSAND FOUR HUNDRED EIGHTY ONE Rupees EIGHTY SIX Paise

INVOICE AMOUNT (In words) SEVENTY FIVE THOUSAND TWO HUNDRED SEVENTY 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 defect.
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 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.

Receiver Signature :



For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

[Signature]
Authorized Signatory

Regd.Office / Factory : 143, Pudukkamm 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