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GCN No.
DATE & TIME 05121532600853
FROM 27-Sep-2025 7:42PM
TO MADURAI NORTH (MDNR)
BOOKING MODE TUTCORIN (TCN)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN :



33AAJCS0953J1Z9

05121532600853

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd		PEARL APPLIANCES			BASIC FREIGHT	--
,Survey Nos.78/3I&78/3J1, Vairavanatham Village Nagari to Kumaram Road,Madurai,625402-625402 GSTIN : 33AAACG2038F1Z7		1/121/3, MAPILLAIORANI MAIN ROAD THTHOOTHUKUDI,THTHOOTHUKUDI,628002-628002			ARTICLE CHARGES	-
Mobile Number :	6379423020	Mobile Number :	9994431302	DOCUMENT CHARGES	-	
Email Id:	vigneshwaranp@flyjaclogistics.com	Email Id:	haimailusat@gmail.com	DOOR DELIVERY CHARGES	-	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	-	
CARTON BOX	HOME APPLIANCES	101	1969.5	FREIGHT SURCHARGE	-	
INVOICE NO.	3326012722,3326012723	VALUE	355146.00	VALUE SURCHARGE	-	
E-Waybill No	561883739299,541883739318	Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No: 9150112229			OTHER CHARGES	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	-	
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	1181.70	
Administrative Office :	Goods received in good condition			DISCOUNT	-	
Regd. Office : No.41/20, 2nd Floor, 3rd Main Road, Chennai Nagar, Chennai, Tamil Nadu,	ODA Location :			TOTAL FREIGHT	--	
expres@ponpurelogistics.com www.ponpurelogistics.com	ODA Km : 0.00			GST (SGST 6% + CGST 6%)	-	
BOOKING OFFICE :	DELIVERY TYPE : NORMAL			GRAND TOTAL	--	
No.41/a1, Maninagaram, Poonthottam, Madurai	PLACE OF DELIVERY : TUTCORIN			Rupees :-		



Regd. Office : No.41/20, 2nd Floor, 3rd Main Road, Chennai Nagar, Chennai, Tamil Nadu,
expres@ponpurelogistics.com www.ponpurelogistics.com
BOOKING OFFICE : No.41/a1, Maninagaram, Poonthottam, Madurai

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

Barcode No 11886030-11886130

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: 78/31 & 78/31J, Vairavanatham Village, Nagari to Kumaram Road, Madurai,
Tamil Nadu-625402, Phone:9443348420 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 :33AAPP8759A1ZZ
State Code:33

Delivery Address:

PEARL APPLIANCES
1/121/3,
MAPILLAIOORANI MAIN ROAD,THTHOOTHUKUDI
THTHOOTHUKUDI
THTHOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAPP8759A1ZZ
State Code:33

IRN No : eaa4dfa81426cf7a4509dc5d2f75b33676e2fad3aece7c512e082513dd3d024a
Sale Order No : 0320843135 Invoice No :3326012722 | 26.09.2025
Sale Order Date : 26.09.2025 Delivery No :81256554 | 26.09.2025
Customer Code : 1003125
Customer Type : Registered PO No | Date :TUTICORIN | 26.09.2025
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : DC NO :#

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	T0913F00000	BLOOM 2.0 LTRS TTWG (PURPLE)	85094010	40.000	EA	2728.81	109152.40		109,152.40	9.00	9,823.72	9.00	9,823.72	0.00	0.00	128,799.84
2	T0915W00000	BLOOM PLUS 2.0 LTRS TTWG PURPLE	85094010	40.000	EA	2902.54	116101.60		116,101.60	9.00	10,449.14	9.00	10,449.14	0.00	0.00	136,999.88
R Off.															0.28	
Gross Total										225,254.00	20,272.86	20,272.86	0.00	265,800.00		

TAX(In words): FORTY THOUSAND FIVE HUNDRED FORTY FIVE Rupees SEVENTY TWO Paise

INVOICE AMOUNT (In words) TWO LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED Rupees

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal Information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- 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, Pudukkamm 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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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 :33AAPP8759A1ZZ
State Code:33

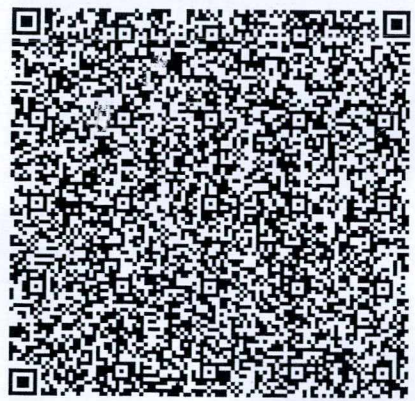
Delivery Address:

PEARL APPLIANCES
1/121/3,
MAPILLAIOORANI MAIN ROAD,THTHOOTHUKUDI
THTHOOTHUKUDI
THTHOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAPP8759A1ZZ
State Code:33

IRN No : 985ef8d5d169003604b7403b9197b5cea5d736c7d9f3fa7e50ea2b05cf619890
Sale Order No 0320843131 Invoice No :3326012723 | 26.09.2025
Sale Order Date : 26.09.2025 Delivery No :81256544 | 26.09.2025
Customer Code : 1003125 PO No | Date :TUTICORIN | 26.09.2025
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : DC NO :#

Table with columns: S.No, Material Code, Description of Goods/Service, HSN/SAC, QTY, UOM, Basic rate, Value, Discount, Taxable Value, Tax %, Tax Amt, CGST, SGST, IGST, Tax %, Tax Amt, Gross Value. Includes rows for DUO 2B GLASS TOP STOVE and RENZ 4B GT+CROMPTON SEAWIND FAN.

Gross Total 75,717.20 6,814.55 6,814.55 0.00 89,346.00



TAX(In words): THIRTEEN THOUSAND SIX HUNDRED TWENTY NINE Rupees TEN Paise

INVOICE AMOUNT (In words) EIGHTY NINE THOUSAND THREE HUNDRED FORTY SIX Rupees

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3.Verbal information/Instruction are not valid.
4.Goods once sold will not be taken back unless quality defects.
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Corporate Office: E-34 II floor,Rajiv Gandhi Salai, Egattur village, Navalur ,Tamilnadu-600130 Ph:4900 5100 / 49005120

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