PON PURE
LOGISTICS

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06127632602664

CIN : U63090TN2005PTC[illegible] | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

GCN No.	26-Aug-2025 5:39PM
DATE & TIME	SALEM FIVE ROADS (SLFR)
FROM	COIMBATORE GANDHIPURAM (CBGM)
TO	TBB (00)
BOOKING MODE	

POD

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMTED
,VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001

Mobile Number :	8825953735
Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

INVOICE NO.	1514,1513	VALUE	131500.00
E-Waybill No	541867216019,541867215988		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

INVOICE COPY ல் SEAL, SIGN பெற்று அனுப்பவும்

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No : 10626163-10626188

CONSIGNEE :
TAMIL NADU POLICE UNIT CANTEEN - 641018
DR BALASUNDARAMROAD,PRS CAMPUS,PAPANAICKEN PALAYAM, COIMBATORE-6410-641018

Mobile Number :	9498172178
Email Id:	oc.chmm@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
26	310.0	310.0

Cus. Spec. Inst : Est. Del. Date : 03-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 :	COIMBATORE GANDHIPURAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	155.00
DISCOUNT	-
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	-
GRAND TOTAL	--

Rupees: --

PON PURE Express — On time every time

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
express@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

Goods received in good condition.

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

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

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.

GODREJ CONSUMER PRODUCTS LTD

091/1, Pillaiyar Nagar,Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152522824110461
Date: 26/08/2025 03:27:00
EWB No. :541867216019
Date/Time:26.08.2025 03:27:00

IRN:60c634daed954c4c864986895a444ea9ba27ace4cd36c15dccba35e0d16bd528

20+6=26

Tax Invoice

Customer Code :1000019913

Bill to: TNPC MASTER CANTEEN PUDUPET(EGMORE)
Tamil Nadu Police Master Canteen
Coimbatore,Off of Commissioner of Police
City Police Office,Husur Road,
Coimbatore - 641018
State Code: 33
GSTIN NO.:33AAAGT0316F1ZT
PAN NO.:AAAGT0316F

Ship To: Tamil Nadu Police Master Canteen
.
Unit Coimbatore City Dr. Balasundar - 641018
State Code: 33
GSTIN No.:33AAAGT0316F1ZT
PAN No.:AAAGT0316F

Invoice No.TN0351021514		Date:26.08.2025	
LR No. & Dt : PP			
Transporter:VAS ENTERPRIZE			
Vol Cu. Ft.	20.756	Eqw	0.000
PO No : PO-1803/25-26		Po Date	25.08.2025
No.Of Packages	20	OBD No	0807922703
Bill No	1005525094	Invoice Ref.	
Gr.Wt	280.736	Shipment No.	2004792410
Truck	TN01AQ1148	Net Wt.	228.360 KG
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis.%	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty In CS
40050366	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 MN2508031	480.000 EA 2.000 CS	52.00 (0.00 %)	29,452.8 0 0.00	24,960.00	2,246.40 (9.00 %)	2,246.40 (9.00 %)	29,452.80	-
40059140	HIT CIK 200ML M99 P60 0.18MM NEW L RH33% HSN Code 38089199	99.00 EA2506101B	120.000 EA 2.000 CS	59.24 (0.00 %)	8,388.38 0.00	7,108.80	639.79 (9.00 %)	639.79 (9.00 %)	8,388.38	
40058694	NO1 JASMINE 100G PO5 M150 P36 S40 RSTRD HSN Code 34011190	150.00 NA2505021B	36.000 EA 1.000 CS	77.07 (0.00 %)	3,273.94 0.00	2,774.52	249.71 (9.00 %)	249.71 (9.00 %)	3,273.94	

1513
1514 } 310 kg

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	8,500.66	8,500.66	17,001.32	0.00	17,001.32

Net Payable: 111,453.00	Total	1,190 /20.000	94,451.74	8,500.66	8,500.66	0.00	111,453.06

Rupees in words: Rupees One Lakhs Eleven Thousand Four Hundred and Fifty Three only | Rounded off 0.00

In respect of this supply,no tax is payable on reverse charge basis.

INCHARGE
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

For **Godrej Consumer Products Ltd**

Authorised Signatory

Any dispute subject to Mumbai Jurisdiction only

E&OE

CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar,Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 1525228
Date: 26/08/2025 03:27:00

EWB No. :541867216019
Date/Time:26.08.2025 03:27:00

IRN:60c634daed954c4c864986895a444ea9ba27ace4cd36c15dccba35e0d16bd528

Tax Invoice

Customer Code :1000019913
Bill to: TNPC MASTER CANTEEN PUDUPET(EGMORE)
Tamil Nadu Police Master Canteen
Coimbatore,Off of Commissioner of Police
City Police Office,Husur Road,
Coimbatore - 641018
State Code: 33
GSTIN NO.:33AAAGT0316F1ZT
PAN NO.:AAAGT0316F

Ship To: Tamil Nadu Police Master Canteen
,
Unit Coimbatore City Dr. Balasundar - 641018
State Code: 33
GSTIN No.:33AAAGT0316F1ZT
PAN No.:AAAGT0316F

Invoice No.TN0351021514 Date:26.08.2025
LR No. & Dt : PP
Transporter:VAS ENTERPRIZE

Vol Cu. Ft.	20.756	Eqw	0.000
PO No :	PO-1803/25-26	Po Date	25.08.2025
No.Of Packages	20	OBD No	0807922703
Bill No	1005525094	Invoice Ref.	
Gr.Wt	280.736	Shipment No.	2004792410
Truck	TN01AQ1148	Net Wt.	228.360 KG
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis.%	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40059217	AERPOWERPOCKET ASRTED 40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI2508011B	108.000 EA 3.000 CS	123.94 (0.00 %)	15,794.92 0.00	13,385.52	1,204.70 (9.00 %)	1,204.70 (9.00 %)	15,794.92	
40057914	CIN HEALTH+ 100G PO3 M150 P50 GT TFM 70% HSN Code 34011190	150.00 TA2507052A	50.000 EA 1.000 CS	87.71 (0.00 %)	5,174.90 0.00	4,385.50	394.70 (9.00 %)	394.70 (9.00 %)	5,174.90	
40043909	Cin Lime 100g PO4 M150 P36 TN HSN Code 34011190	150.00 C190625	108.000 EA 3.000 CS	84.85 (0.00 %)	10,813.28 0.00	9,163.80	824.74 (9.00 %)	824.74 (9.00 %)	10,813.28	
40059016	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250801A	288.000 EA 8.000 CS	113.45 (0.00 %)	38,554.84 0.00	32,673.60	2,940.62 (9.00 %)	2,940.62 (9.00 %)	38,554.84	

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar,Shevapet Main Rd
...patty, Salem - 636005
... Bangala thottam, Sulaimedu
...AMASOLAPURAM (P.O), SALEM -
...010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3366J1ZP
PAN:AABCG3366J
Insecticides License No.
Marketing License No.

ACK No. : 1[illegible]
Date: 26/08/2025 03:27:00
EWB No. :541567215958
Date/Time:26.08.2025 03:27:00

IRN:2c813dddf8b6ee3697926f83be6685f84eca76a2bbdf5904adf307f88d853704

Tax Invoice

Customer Code :1000019913
Bill to: TNPC MASTER CANTEEN
PUDUPET(EGMORE)
Tamil Nadu Police Master Canteen
Coimbatore,Off of Commissioner of Police
City Police Office,Husur Road,
Coimbatore - 641018
State Code: 33
GSTIN NO.:33AAAGT0316F1ZT
PAN NO.:AAAGT0316F

Ship To: Tamil Nadu Police Master Canteen
Unit Coimbatore City Dr. Balasundar - 641018
State Code: 33
GSTIN No.:33AAAGT0316F1ZT
PAN No.:AAAGT0316F

Invoice No.TN0351021513 Date:26.08.2025
LR No. & Dt : PP
Transporter:VAS ENTERPRIZE

Vol Cu. Ft.	3.609	Eqw	0.000
PO No : PO-1803/25-26		Po Date	25.08.2025
No.Of Packages	6	OBD No	0807922703
Bill No	1005525093	Invoice Ref.	
Gr.Wt	29.928	Shipment No.	2004792410
Truck	TN01AQ1148	Net Wt.	21.006 KG
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis.%	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
043571	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003147543	48.000 EA 1.000 CS	44.25 (0.00 %)	2,506.32 0.00	2,124.00	191.16 (9.00 %)	191.16 (9.00 %)	2,506.32	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	1,529.01	1,529.01	3,058.02	0.00	3,058.02

Payable: 20,047.00	Total	174 /6.000	16,988.94	1,529.01	1,529.01	0.00	20,046.96

...es in words: Rupees Twenty Thousand Forty Seven only

Rounded off 0.00

...ect of this supply,no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

...te subject to Mumbai Jurisdiction only

Authorised Signatory

E&OE

...drej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEl:022-25188010/20/30 Fax:022-25118804 0/8065/69.

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar,Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152522824109892
Date: 26/08/2025 03:27:00

EWB No. :541867215988
Date/Time:26.08.2025 03:27:00

IRN:2c813dddf8b6ee3697926f83be6685f84eca76a2bbdf5904adf307f88d853704

Tax Invoice

Customer Code :1000019913

Bill to: TNPC MASTER CANTEEN PUDUPET(EGMORE)
Tamil Nadu Police Master Canteen
Coimbatore,Off of Commissioner of Police
City Police Office,Husur Road,
Coimbatore - 641018
State Code: 33
GSTIN NO.:33AAAGT0316F1ZT
PAN NO.:AAAGT0316F

Ship To: Tamil Nadu Police Master Canteen
,
Unit Coimbatore City Dr. Balasundar - 641018
State Code: 33
GSTIN No.:33AAAGT0316F1ZT
PAN No.:AAAGT0316F

Invoice No.TN0351021513 Date:26.08.2025
LR No. & Dt : PP
Transporter:VAS ENTERPRIZE

Vol Cu. Ft.	3.609	Eqw	0.000
PO No : PO-1803/25-26		Po Date	25.08.2025
No.Of Packages	6	OBD No	0807922703
Bill No	1005525093	Invoice Ref.	
Gr.Wt	29.928	Shipment No.	2004792410
Truck	TN01AQ1148	Net Wt.	21.006 KG
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis.%	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40043457	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 ADFOE042C	48.000 EA 2.000 CS	144.90 (0.00 %)	8,207.14 0.00	6,955.20	625.97 (9.00 %)	625.97 (9.00 %)	8,207.14	
40050150	PA ASL GM SPLASH 50ML M150P18 HSN Code 33071090	150.00 0003146603	18.000 EA 1.000 CS	81.23 (0.00 %)	1,725.32 0.00	1,462.14	131.59 (9.00 %)	131.59 (9.00 %)	1,725.32	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202506	36.000 EA 1.000 CS	95.20 (0.00 %)	4,044.10 0.00	3,427.20	308.45 (9.00 %)	308.45 (9.00 %)	4,044.10	
40043162	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202507	24.000 EA 1.000 CS	125.85 (0.00 %)	3,564.08 0.00	3,020.40	271.84 (9.00 %)	271.84 (9.00 %)	3,564.08	