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06127632602664

GCN No. 26-Aug-2025 5:30PM

DATE & TIME

FROM COIMBATORE GANDHIPURAM (CEGM)

TO TBB (00)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

CIN: U63090TN2005071251455 JCS0953J

CONSIGNOR:

M/S GOOREJ PRODUCTS PRIVATE LIMITED

VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,

900919-636001

Mobile Number :

8825953735

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

1514-1013

VALUE

131500.00

E-Waybill No

541867210019,541867215080

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer UR Copy Required :

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

BOOKING

DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B

OFFICE :

OFFICE, SAMINATHAPURAM, SALEM - 636009

CONSIGNEE :

TAMIL NADU POLICE UNIT CANTEEN - 641018

DR BALASUNDARAM ROAD, IRS CAMPUS, PAPANAIKEN

PALAYAM, COIMBATORE-6410-641018

Mobile Number :

9498172179

Email Id:

ec.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

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

Rupers: --

POD

Goods received in good condition.

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

SUB-INSPECTOR OF POLICE
TAMIL NADU POLICE UNIT CANTEEN
For PON PURE LOGISTICS PRIVATE LIMITED
COIMBATORE CITY

* System generated GCN, hence no sign.

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

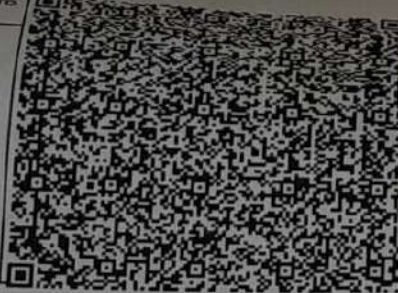
9150 112 229

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.

CONSUMER PRODUCTS LTD

391/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
Y-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AAAGT0316F1ZT
PAN:AAAGT0316F
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

Customer Code : 1000019913	Tax Invoice	Invoice No. TN0351021514	Date: 26.08.2025
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	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	QBD 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 MB5.00 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	635.79 (9.00 %)	635.79 (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 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
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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 charges basis For Godrej Consumer Products Ltd

Any dispute subject to Mumbai Jurisdiction only

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

Authorised Signatory

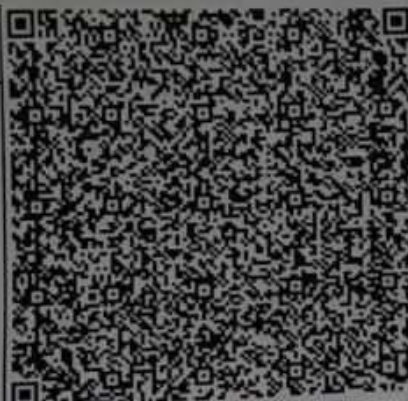
E&OE

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-251188040/806569.

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. : 15252282
Date: 26/08/2025 03:27:00
EWB No. :541867216019
Date/Time:26.08.2025 03:27:00

IRN:60c634daed954c4c864986895a444ea9ba27ace4cd36c15ddc3a35e0d16bd528

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351021514		Date:26.08.2025		
Bill to: TNPC MASTER CANTEN 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				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 %)	15,794.9 2 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 %)	10,813.2 8 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 %)	38,554.8 4 0.00	32,673.60	2,940.62 (9.00 %)	2,940.62 (9.00 %)	38,554.84	

Tel: 0427-2350802 Fax:



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

ACK No. : 155522024109902
Date: 26/08/2025 03:27:00
EWB No. : 541567215056
Date/Time: 26.08.2025 03:27:00

IRN:2c813ddd78b6ee3697926f83be6685f84eca76a2bbdf5904adf307f88d853704

Invoice No.TN0351021513

Date: 26.08.2025

Customer Code : 1000019913

Bill to: TNPC MASTER CANTEN
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

LR No. & Dt: PP

Transporter: VAS ENTERPRIZE

Vol Cu. Ft.	3.609
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PO No : PO-1803/25-26

No. Of Packages 6

Bill No 1005525093

Gr. Wt 29.928

Truck TN01AQ1148

E _{qw}	0.000
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Po Date	25.08.2025
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OBD No 0807922703

Invoice Ref.

Shipment No. 2004792410

Net Wt. 21.006 KG

Indent No

Tax Summary

Office: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 9

Goody 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:2c813ddd8b6ee3697926f83be6685f84eca76a2bbdf5904adf307f88d853704

Customer Code :1000019913

Tax Invoice

Invoice No.TN0351021513

Date:26.08.2025

Bill to: TNPC MASTER CANTEN
PUDUPET(EGMORE)

Ship To: Tamil Nadu Police Master Canteen

LR No. & DI : PP

Transporter:VAS ENTERPRIZE

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

Unit Coimbatore City Dr. Balasundar -
641018
State Code: 33
GSTIN No.:33AAAGT0316F1ZT
PAN No.:AAAGT0316F

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	Product Description/ Chemical Name/ SKU Code 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	6,956.20	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	