PON PURE LOGISTICS

www.cs.ponpurelogistics.com

06127632602113

GCN No. 29-Jul-2025 1:28PM

DATE & TIME

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBB (DD)

POD

CIN U63090TN2005PTC56468 PAN AAJCS0953J

GSTIN 33AAJCS0953J1Z9

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

CONSIGNEE :
TAMIL NADU POLICE UNIT CANTEEN - 641015
DR BALASUNDARAMROAD,PRS CAMPUS,PAPANAICKEN PALAYAM, COIMBATORE-5410-641015

Mobile Number : 9498172178

Email Id: ec.chmm@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	17	186.0	186.0

INVOICE NO. 7752,7753 VALUE 78619.00

E-Waybill No: 561852501233,581852501258

Cus. Spec. Inst : Est. Del. Date : 01-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 30.07 DELIVERY URGENT

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	93.00
DOOR DELIVERY	-
DISCOUNT	--
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	

Rupees: --

Customer LR Copy Required

Seal Required Invoice

Sign Required Invoice

NO

Regd. Office: 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 10816947-10816963

INVOICE COPY

SEAL, SIGN

Goods received in good condition

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

For PON PURE LOGISTICS PRIVATE L

* System generated GCN, hence no sig

INCHARGE
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE
COIMBATORE CITY

Administrative Office :
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.

Godrej CONSUMER PRODUCTS LTD

91/1, Pillaiyar Nagar,Shevapet Main Rd
andampatty, Salem - 636005
/5-6, Bangala thottam, Sulaimedu
/THAMASOLAPURAM (P.O), SALEM -
36010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZF
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152522054013W151
Date: 29/07/2025 11:59:05
EWB No. 551542591233
Date/Time:29.07.2025 11:59:00

IRN:75895cb64e71e0de59f45a0c7c1e48248dc30eb1fabdc6db6f07ec851743491c

11+6=17

Customer Code :1000019913

Tax Invoice

Invoice No.TN0351017752 Date:28.07.2025

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. 11.631 Eqw 0.000
PO No : PO-1512/25-26 Po Date 28.07.2025
No.Of Packages 11 OBD No 0807861433
Bill No. 100054789414 Invoice Ref.
Gr.Wt. 158.444 Shipment No. 200479255
Truck TN01AQ1148 Net Wt. 124.155 KG
Inbent 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 VA2507041A	240.000 EA 1.000 CS	50.05 (0.00 %)	14,174.16 0.00	12,012.00	1,081.08 (9.00 %)	1,081.08 (9.00 %)	14,174.16	
40038918	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	60.000 EA 1.000 CS	59.24 (0.00 %)	4,194.20 0.00	3,554.40	319.90 (9.00 %)	319.90 (9.00 %)	4,194.20	
40057082	NO1 LIME&ALOE 100G PO5 M150 P36 STH ND HSN Code 34011190	150.00 C240425	36.000 EA 1.000 CS	71.14 (0.00 %)	3,022.02 0.00	2,561.04	230.49 (9.00 %)	230.49 (9.00 %)	3,022.02	

7752
7753 } 186 kg.

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	4,537.15	4,537.15	9,074.30	0.00	9,074.30

Total	641 /11.000	50,412.79	4,537.15	4,537.15	0.00	59,487.00
					Rounded off	0.00

Net Payable: 59,487.00

Words: Rupees Fifty Nine Thousand Four Hundred and Eighty Seven only

payable on reverse charge basis.

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

DONSUMER PRODUCTS LTD

yar Nagar,Shevapet Main Rd
atty, Salem - 636005
ngala thottam, Sulaimedu
ASOLAPURAM (P.O), SALEM -

427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152522504139
Date: 29/07/2025 11:59:00

EWB No :551852501233
Date/Time:29.07.2025 11:59:00

:75895cb64e71e0de59f45a0c7c1e48248dc30eb1fabdc6db6f07ec8517434916

Tax Invoice

Invoice No TN0351017752 Date:28.07.2025

LR No. & Dt. PP

Transporter:VAS ENTERPRIZE

Vol Cu. Ft. 11.631 | Eqw 0.000

PO No : PO-1512/25-26 | Po Date 28.07.2025

No.Of Packages 11 | OBD No 0807861433

Bill No 1005478414 | Invoice Ref.

Gr.Wt 158.444 | Shipment No. 2004752552

Truck TN01AQ1146 | Net Wt. 124.155 KG

Indent No

stomer Code :1000019913

Tto: TNPC MASTER CANTEEN
JDUPET(EGMORE)
amil Nadu Police Master Canteen
oimbatore,Off of Commissioner of Police
ity Police Office,Husur Road,
oimbatore - 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

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
40039567	AER TWIST BRGT TANGY DEL 45g M425P15 HSN Code 33079090	425.00 GA2507051A	15.000 EA 1.000 CS	236.69 (0.00 %)	4,189.41 0.00	3,550.35	319.53 (9.00 %)	319.53 (9.00 %)	4,189.41	
40057914	CIN HEALTH+ 100G PO3+ M150 P50 GT TFM 70% HSN Code 34011190	150.00 TA2506042B	50.000 EA 1.000 CS	84.20 (0.00 %)	4,967.80 0.00	4,210.00	378.90 (9.00 %)	378.90 (9.00 %)	4,967.80	
40059016	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250625A	180.000 EA 5.000 CS	113.45 (0.00 %)	24,096.78 0.00	20,421.00	1,837.89 (9.00 %)	1,837.89 (9.00 %)	24,096.78	
40050344	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2506241	60.000 EA 1.000 CS	68.40 (0.00 %)	4,842.72 0.00	4,104.00	369.36 (9.00 %)	369.36 (9.00 %)	4,842.72	

SDR
TAMILNADU POLICE
COIMBATORE CITY

/20/30 Fax:022-25118040/8065/69

CONSUMER PRODUCTS LTD.

Plot 1/1, Pillaiyar Nagar,Shevapet Main Rd
Kandampatty, Salem - 636005
7/9-6, Bangala Thottam, Sulaimadu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :

GSTIN 33AABCG0385J1DP
PAN AABCG0385J
Insecticides License No.
Marketing License No.

ACK No.
Date
EWB No. 541003001298
Date/Time 29.07.2025 11:39:00

IRN:933db04009d4a040acfbee057e7d1061c8ee9aa9b44000b3fe0a44643364 1d6b

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

Tax Invoice

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

Invoice No. T1/2025/017153 Date:28.07.2025
LR No. & Dt. DP
Transporter:VAS ENTERPRIZE
Vol.Cu. Ft. 3.092 Eqw 0.000
PO No PO-1512/25-26 Po Date 28.07.2025
No.Of Packages 6 DBD No. 080786143
Bill No 1005478415 Invoice Ref.
Gr.Wt 28.416 Shipment No. 2004752557
Truck TN01AQ1148 Net Wt. 16.800 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
40043458	PA 2X GM INTENSE 120ML M225 P24 GCPL HSN Code 33030050	225.00 0003088393	24.000 EA 1.000 CS	123.75 (0.00 %)	3,504.60 0.00	2,970.00	267.30 (9.00 %)	267.30 (9.00 %)	3,504.60	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202505	18.000 EA 0.500 CS	95.20 (0.00 %)	2,022.04 0.00	1,713.60	154.22 (9.00 %)	154.22 (9.00 %)	2,022.04	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 0003106455	18.000 EA 0.500 CS	95.20 (0.00 %)	2,022.04 0.00	1,713.60	154.22 (9.00 %)	154.22 (9.00 %)	2,022.04	
40043162	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202505	24.000 EA 1.000 CS	117.60 (0.00 %)	3,330.44 0.00	2,822.40	254.02 (9.00 %)	254.02 (9.00 %)	3,330.44	

Jos 29/7/25

SI & INCHARGE
SUB INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

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. : 1525225
Date: 29/07/2025 11:
EWB No. :581652501258
Date/Time:29.07.2025 11:

IRN:933db04009d4a040acfbee057e7d1061c8ee9aa9b44000b3fe0a446433641dbb

Tax Invoice

Invoice No.TN0351017753 Date:28.07.2025

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

LR No. & Dt : PP
Transporter:VAS ENTERPRIZE

Vol Cu. Ft.	3.092	Eqw	0.000
PO No :	PO-1512/25-26	Po Date	28.07.2025
No.Of Packages	6	OBD No	0807861433
Bill No	1005478A15	Invoice Ref.	
Gr.Wt.	28.416	Shipment No.	2004752552
Truck	TN01AQ1146	Net Wt.	16.500 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
40050073	PA EDP GOOD MORNING 50ML G M399 P12 HSN Code 33030090	399.00 PP202504	24.000 EA 2.000 CS	202.93 (0.00 %)	5,746.98 0.00	4,870.32	438.33 (9.00 %)	438.33 (9.00 %)	5,746.98	
40043571	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003130913	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	1,459.25	1,459.25	2,918.50	0.00	2,918.50

Total	156 /6.000	16,213.92	1,459.25	1,459.25	0.00	19,132.42
					Rounded off	0.00

Net Payable: 19,132.00

Rupees Nineteen Thousand One Hundred and Thirty Two only

Tax payable on reverse charge basis.

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE