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GCN No. 06127632601843
DATE & TIME 14-Jul-2025 8:11PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



06127632601843

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, CHENNAI, TAMIL NADU,
600018-636001

Mobile Number : 8825953780
Email Id: ec.chmm@gmail.com

GOODS DESCRIPTION: SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 5561,5562 VALUE 187255.00
E-Waybill No 581844982768,571844982794

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.

CONSIGNEE :
TAMIL NADU POLICE UNIT CANTEEN - 641018
DR BALASUNDARAM ROAD, PRS CAMPUS, PAPANAIKEN
PALAYAM, COIMBATORE-6410-641018

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

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
44 497.0 497.0

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2025 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS: URGENT DD
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	248.49
TOTAL FREIGHT	1203.00
GST (SGST 5% + CGST 5%)	---
Grand Total	1347.00

Administrative Office: SAMINATHAPURAM MAIN ROAD, NE 641018
Floor, 13, Anna Nagar, Chennai, Tamil Nadu, 600018
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No. 10817273-10817316

9150 112 229 (Receiver : Sign, Mobile No., Stamp & Date)

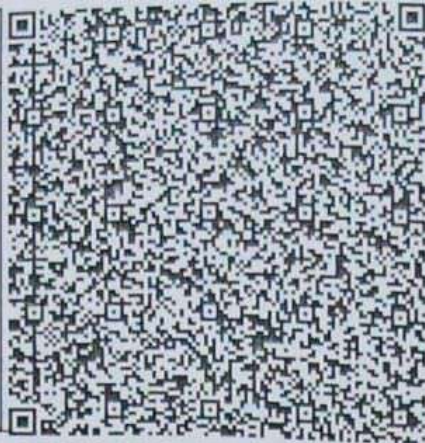
For PON PURE LOGISTICS PRIVATE LIMITED

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.

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.

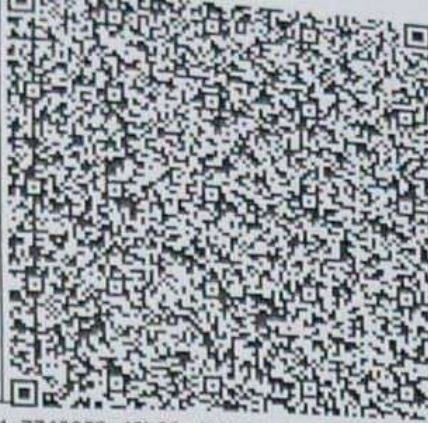
ACK No. : 152522349
Date: 14/07/2025 05:11:00
EWB No. :581844982768
Date/Time:14.07.2025 05:12:00

IRN:30cb711cffb137ad8d7e202f3e5631c7740852a40b90cd7f2228a912565d38e5

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351015561		Date:12.07.2025		
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. 39.225		Eqw 0.000		
						PO No : PO-1182/25-26		Po Date 08.07.2025		
						No.Of Packages 38		OBD No 0807827128		
						Bill No 1005452314		Invoice Ref.		
						Gr.Wt 468.956		Shipment No. 2004730264		
						Truck TN30BJ3834		Net Wt. 374.955 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
40057332	AER SPRAY FOREST FRESH 220ML M99P24 HSN Code 33074900	99.00 0003115919	144.000 EA 6.000 CS	57.11 (0.00 %)	9,704.14 0.00	8,223.84	740.15 (9.00 %)	740.15 (9.00 %)	9,704.14	
40041189	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2506231A	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	
40056410	AERPOWERPOCKET ASRTED 40GPO4 M210 P36 GT HSN Code 33074900	210.00 SI2506172B	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 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	

591/1, Pillayar 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. : 1525223490296
Date: 14/07/2025 05:11:00
EWB No. :581844982768
Date/Time:14.07.2025 05:12:00

IRN:30cb711cffb137ad8d7e202f3e5631c7740852a40b90cd7f2228a912565d38e5

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

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.TN0351015561

Date:12.07.2025

LR No. & Dt : PP

Transporter:VAS ENTERPRIZE

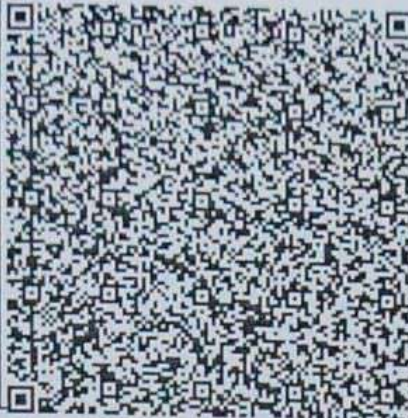
Vol Cu. Ft.	39.225	Eqw	0.000
PO No : PO-1182/25-26		Po Date	08.07.2025
No.Of Packages	38	OBD No	0807827125
Bill No	1005452314	Invoice Ref.	
Gr.Wt	468.956	Shipment No.	200473026
Truck	TN30BJ3834	Net Wt.	374.955 K
		Indent No	

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
40042443	ExpCrm 20g P010 NBik P240 M37 HSN Code 33059040	37.00 LO2506301A	400.080 EA 1.667 CS	18.69 (0.00 %)	8,823.46 0.00	7,477.50	672.98 (9.00 %)	672.98 (9.00 %)	8,823.46	
40050344	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2506171	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	
40050366	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 AA2506182	480.000 EA 2.000 CS	50.05 (0.00 %)	28,348.3 2 0.00	24,024.00	2,162.16 (9.00 %)	2,162.16 (9.00 %)	28,348.32	
40038918	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	180.000 EA 3.000 CS	59.24 (0.00 %)	12,582.5 8 0.00	10,663.20	959.69 (9.00 %)	959.69 (9.00 %)	12,582.58	

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. : 152522349408296
Date: 14/07/2025 05:11:00
EWB No. :581844982768
Date/Time:14.07.2025 05:12:00

IRN:30cb711cffb137ad8d7e202f3e5631c7740852a40b90cd7f2228a912565d38e5

Customer Code :1000019913	Tax Invoice		Invoice No.TN0351015561 ✓	Date:12.07.2025
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. 39.225 PO No : PO-1182/25-26 No.Of Packages 38 Bill No 1005452314 Gr.Wt 468.956 Truck TN30BJ3834	Eqw 0.000 Po Date 08.07.2025 OBD No 0807827128 Invoice Ref. Shipment No. 2004730264 Net Wt. 374.955 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
40059300	HIT FIK 200ML M120P60 CAN .18MM MFT NEW HSN Code 38089199	120.00 EA2506211A	60.000 EA 1.000 CS	68.81 (0.00 %)	4,871.74 0.00	4,128.60	371.57 (9.00 %)	371.57 (9.00 %)	4,871.74	
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	

Godrej
CHARGE
SUPERVISOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	12,888.47	12,888.47	25,776.94	0.00	25,776.94

Net Payable: 168,982.00	Total	2,213 /38.000	143,205.19	12,888.47	12,888.47	0.00	168,982.13
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Rupees in words: Rupees One Lakhs Sixty Eight Thousand Nine Hundred and Eighty Two only

Rounded off 0.00

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

For Godrej Consumer Products Ltd

Any dispute subject to Mumbai Jurisdiction only

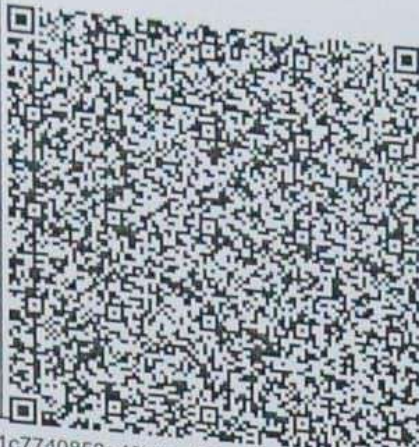
Authorised Signatory

E&OE

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 :



IRN:30cb711cffb137ad8d7e202f3e5631c7740852a40b90cd7f2228a912565d38e5

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

ACK No. : 152522349408296
Date: 14/07/2025 05:11:00
EWB No. :581844982768
Date/Time:14.07.2025 05:12:00

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.TN0351015561 Date:12.07.2025
LR No. & Dt: PP
Transporter:VAS ENTERPRIZE
Vol Cu. Ft. 39.225 Eqw 0.000
PO No : PO-1182/25-26 Po Date 08.07.2025
No.Of Packages 38 OBD No 0807827128
Bill No 1005452314 Invoice Ref.
Gr.Wt 468.956 Shipment No. 2004730264
Truck TN30BJ3834 Net Wt. 374.955 KG
Indent No

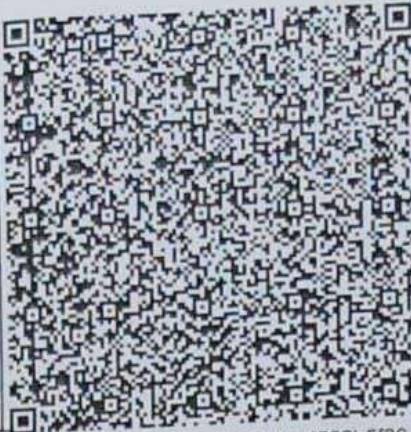
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40043909	Cin Lime 100g PO4 M150 P36 TN HSN Code 34011190	150.00 C200625	216.000 EA 6.000 CS	76.65 (0.00 %)	19,536.5 6 0.00	16,556.40	1,490.08 (9.00 %)	1,490.08 (9.00 %)	19,536.56	
40059016	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250622A	360.000 EA 10.000 CS	113.45 (0.00 %)	48,193.5 6 0.00	40,842.00	3,675.78 (9.00 %)	3,675.78 (9.00 %)	48,193.56	
40050470	CIN TALC LIME 300G M185.00 P24 HSN Code 33049120	185.00 WA25022601	24.000 EA 1.000 CS	82.71 (0.00 %)	2,342.34 0.00	1,985.04	178.65 (9.00 %)	178.65 (9.00 %)	2,342.34	
40042443	ExpCrm 20g P010 NBik P240 M37 HSN Code 33059040	37.00 LO2506231A	79.920 EA 0.333 CS	18.69 (0.00 %)	1,762.56 0.00	1,493.70	134.43 (9.00 %)	134.43 (9.00 %)	1,762.56	

20/07/25
TAMIL NADU 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. : 152522349408782
Date: 14/07/2025 05:11:00
EWB No. :571844982794
Date/Time:14.07.2025 05:12:00

IRN:7615acb32bbcab4875162d838ef24cfaebe636f157ad09365355b4e4522b5f20

Tax Invoice				Invoice No.TN0351015562	Date:12.07.2025
Customer Code :1000019913		Ship To: Tamil Nadu Police Master Canteen		LR No. & Dt : PP	
Bill to: TNPC MASTER CANTEEN		Unit Coimbatore City Dr. Balasundar -		Transporter:VAS ENTERPRIZE	
PUDUPET(EGMORE)		641018		Vol Cu. Ft.	2.802
Tamil Nadu Police Master Canteen		State Code: 33		Eqw	0.000
Coimbatore,Off of Commissioner of Police		GSTIN No.:33AAAGT0316F1ZT		PO No : PO-1182/25-26	Po Date 08.07.2025
City Police Office,Husur Road,		PAN No.:AAAGT0316F		No.Of Packages	6
Coimbatore - 641018				OBd No	0807827128
State Code: 33				Bill No	1005452316
GSTIN NO.:33AAAGT0316F1ZT				Invoice Ref.	
PAN NO.:AAAGT0316F				Gr.Wt	28.872
				Shipment No.	2004730264
				Truck	TN30BJ3834
				Net Wt.	20.568 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 PP202505	24.000 EA 1.000 CS	138.60 (0.00 %)	3,925.16 0.00	3,326.40	299.38 (9.00 %)	299.38 (9.00 %)	3,925.16	
40050150	PA ASL GM SPLASH 50ML M150P18 HSN Code 33071090	150.00 0003101733	36.000 EA 2.000 CS	81.23 (0.00 %)	3,450.66 0.00	2,924.28	263.19 (9.00 %)	263.19 (9.00 %)	3,450.66	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202505	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	
40043225	PA TRANCE MIST 135ML M220 P24 GCPL HSN Code 33030090	220.00 ADFOE030B	48.000 EA 2.000 CS	121.00 (0.00 %)	6,853.44 0.00	5,808.00	522.72 (9.00 %)	522.72 (9.00 %)	6,853.44	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	1,393.74	1,393.74	2,787.48	0.00	2,787.48

Net Payable: 18,273.00	Total	144 /6.000	15,485.88	1,393.74	1,393.74	0.00	18,273.36
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Rupees in words: Rupees Eighteen Thousand Two Hundred and Seventy Three only	Rounded off	0.00
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In respect of this supply, no tax is payable on reverse charge basis.

Any dispute subject to Mumbai Jurisdiction only

SUB-
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY
Authorised Signatory

E&OE