



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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Sign up with your Mobile No. to get POD & Tracking



06127632604254

GCN No. 06127632604254
DATE & TIME 11-Nov-2025 7:17PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TSS (CD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

,NO.1/156, BANGALATHOTTAM,
SULAIMEDU, SALEM - 636010

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

NATARAJA AGENCIES COVAI

195 C D VIVEKANANDA ROAD RAM NAGAR COVAI 641009
number 9003918742-641009

Mobile Number : 0215566556

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7 30.5 30.5

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY - COIMBATORE GANDHIPURAM
Goods received in good condition.

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: -

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No. 25 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
Administrative Office :

No. 142B, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
exp@ponpurelogistics.com, 0432-2611111, 0432-2611112, 0432-2611113

Barcode No. 9150112229

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

For PON PURE LOGISTICS PRIVATE LIMITED

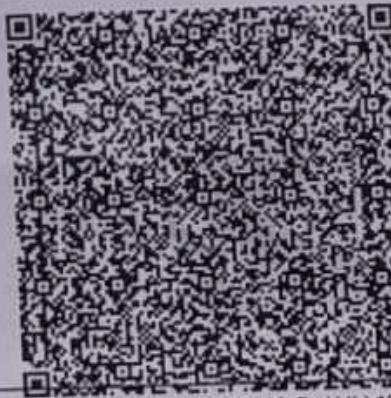
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Godrej

CONSUMER PRODUCTS LTD

591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thotam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



ORIGINAL

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

ACK No. : 15252365781+696
Date: 11/11/2025 12:12:00
EWB No. :511906186588
Date/Time:11.11.2025 12:12:00

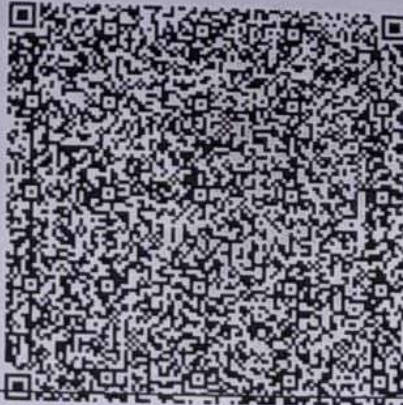
IRN:9b7e8c18c611263064536cd5fca235572ba2084f66cae54b0b686c7ad44bb12a

Customer Code :1000021022		Tax Invoice		Invoice No.TN0351032660 Date:10.11.2025					
Bill to: NATARAJA AGENCIES		Ship To: NATARAJA AGENCIES		LR No. & DI: PP					
196 C-D VIVEKANANDA ROAD, RAM NAGAR		196 C-D VIVEKANANDA ROAD, RAM NAGAR		Transporter:PON PURE LOGISTICS PRIVATE LIMITED					
RAM NAGAR		RAM NAGAR, COIMBATORE		Vol Cu. Ft.	4.376	Eqw	0.000		
COIMBATORE		COIMBATORE - 641009		PO No : CG PO 1022		Po Date	10.11.2025		
COIMBATORE - 641009		State Code: 33		No Of Packages	7	OBD No	0808082169		
State Code: 33		GSTIN No.:33ADEPM5832D2ZV		Bill No	1005644440	Inv Ref.:			
GSTIN NO.:33ADEPM5832D2ZV		PAN No.:ADEPM5832D		Gr.Wt	30.420	Shipment	2004895854		
PAN NO.:ADEPM5832D				Truck	TN58BB2262	Net Wt.	27.990 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/D isc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS
40059568	AER MATC SPRY RFILL PCF 210ML M315P18 NF HSN Code 33074900	315.00 0003159156	36.000 EA 2.000 CS	238.64 (5.00 %)	7,345.96 429.55	6,916.41	622.48 (9.00 %)	622.48 (9.00 %)	8,161.37
40060427	AER MATC SPRY RFILL RFT 210ML M249P18 NF HSN Code 33074900	249.00 IN09092025	18.000 EA 1.000 CS	188.64 (5.00 %)	2,903.40 169.77	2,733.63	246.03 (9.00 %)	246.03 (9.00 %)	3,225.69
40056914	AER MATIC SPRAY REFILL CSB 210ML M315P18 HSN Code 33074900	315.00 0003179375	36.000 EA 2.000 CS	238.64 (4.00 %)	7,332.85 343.64	6,989.21	629.03 (9.00 %)	629.03 (9.00 %)	8,247.27
40056874	AER MATIC SPRAY REFILL FLG 210ML M315P18 HSN Code 33074900	315.00 0003192115	36.000 EA 2.000 CS	238.64 (5.00 %)	7,345.96 429.55	6,916.41	622.48 (9.00 %)	622.48 (9.00 %)	8,161.37
Customer Ledger					Opening Balance : 30,340.66- Cr				

GODREJ CONSUMER PRODUCTS LTD.

Godrej Nagar, Shevapet Main Rd
Pattay, Salem - 636005
Bangala thottam, Sulaimedu
HMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



ORIGINAL

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

ACK No. : 152523667811698
Date: 11/11/2025 12:12:00
EWB No. :511906186588
Date/Time:11.11.2025 12:12:00

IRN:9b7e8c18c611263064536cd5fca235572ba2084f66cae54b0b686c7ad44bb12a

Customer Code :1000021022		Tax Invoice		Invoice No.TN0351032660 Date:10.11.2025			
Bill to: NATARAJA AGENCIES		Ship To: NATARAJA AGENCIES		LR No. & Dt : PP			
196 C-D VIVEKANANDA ROAD, RAM NAGAR RAM NAGAR COIMBATORE COIMBATORE - 641009 State Code: 33 GSTIN NO.:33ADEPM5832D2ZV PAN NO.:ADEPM5832D		196 C-D VIVEKANANDA ROAD, RAM NAGAR RAM NAGAR, COIMBATORE COIMBATORE - 641009 State Code: 33 GSTIN No.:33ADEPM5832D2ZV PAN No.:ADEPM5832D		Transporter:PON PURE LOGISTICS PRIVATE LIMITED			
				Vol Cu. Ft.	4.376	Eqw	0.000
				PO No :	CG PO 1022	Po Date	10.11.2025
				No.Of Packages	7	OBD No	0808082169
				Bill No	1005644440	Inv Ref.:	
				Gr.Wt	30.420	Shipment	2004895854
				Truck	TN58BB2262	Net Wt.	27.990 KG
				Indent No			
P.O Date	Doc.Ref.Num	Invoice / Ref	Text	Debit	Credit	Balance	
				0.00	0.00	30340.66-	
10.11.2025	1005644440	TN0351032660	CG PO 1022	27796.00	0.00	2544.66-	



Tax Summary						
Tax Rate %	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	23,555.66	2,120.02	2,120.02	27,795.70	0.00	27,795.70
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Net Payable: 27,796.00	Total	7.000	23,555.66	2,120.02	2,120.02	0.00	27,795.70
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Rupees in words: Rupees Twenty Seven Thousand Seven Hundred and Ninety Six only
Rounded off 0.30

In respect of this supply, no tax is payable on reverse charge basis.
*The invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.

For Godrej Consumer Products Ltd

Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

E&OE

Regd. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TE:022-25188010/20/30 Fax:022-251188040/8065/89.