

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



06127632602517

GCN No. 06127632602517
DATE & TIME 19-Aug-2025 7:05PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CONSIGNOR: **INVOICE COPY**
M/S GODREJ PRODUCTS PRIVATE LIMITED

VI FLOOR, NO. 55, OFFICE ANNEX, ANNAPURAM, CHENNAI, TAMIL NADU, 600018-6365

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 0564,0563 VALUE 99245.00

E-Waybill No 571863332178,531863332147

CONSIGNEE :

TAMIL NADU POLICE UNIT CANTEEN - 641018

DR BALASUNDARAM ROAD, PRS CAMPUS, PAPANAIKEN
PALAYAM, COIMBATORE-6410-641018

Mobile Number : 9498172178

Email Id: ec.chinnai@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
20 218.0 218.0

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY CHARGE NORMAL

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 6% + CGST 6%)

GRAND TOTAL

Remarks :-

BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 10800525-10800544

9150 112 229

TAMILNADU POLICE UNIT CANTEEN
(Receiver Stamp & Date)

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.

Truck

TN01AQ1148

Shipment No. 20047817

Net Wt.

18.300

GODREJ CONSUMER PRODUCTS LTD.

17/1, Pillayar Nagar, Shrivastav Main Rd,
Indampatty, Salem - 636003
-6, Bangala thottam, Sulaamedu
NAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522746933577
Date: 19/08/2025 04:06:00
EWB No. : 571863332178
Date/Time: 19/08/2025 04:06:00

IN: 63a1b2304001137e4c0cca81862d5d8b4963fedefcf0f3f7c08d886e3d83e185

17+3=20

Customer Code : 1000019913	Tax Invoice	Invoice No. TN0351020564	Date: 18.08.2025
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. 2.208	Eqw 0.000
		PO No. PO-1627/25-26	Po Date 13.08.2025
		No. Of Packages 3	QBD No. 0807906336
		Bill No. 1005512861	Invoice Ref.
		Gr. Wt. 23.064	Shipment No. 2904781968
		Truck TN01AQ1148	Net Wt. 18.300 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
0043457	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 ADFOE042C	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	
40043162	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202507	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	
40050696	PA SOAP LUXURY 125G M 80.00 P108 GCPL HSN Code 34011190	80.00 PP202506	108.000 EA 1.000 CS	34.29 (0.00 %)	4,369.92 0.00	3,703.32	333.30 (9.00 %)	333.30 (9.00 %)	4,369.92	

0563 } 218 Kg.
0564

Tax Summary				Total	TCS	Net Payable
	Pre Tax Value	Tax SGST	Tax CGST	1,773.40	0.00	1,773.40
Tax Rate %	0.00	886.70	886.70			

				886.70	886.70	0.00	11,626.52
				886.70			0.00

Net Payable: 11,626.00

Rupees in words: Rupees Eleven Thousand Six Hundred and Twenty Six only
In respect of this supply, no tax is payable on reverse charge basis.
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY
For Godrej Consumer Products Ltd.
Authorised Signatory
EBOE
subject to Mumbai Jurisdiction only
Highway Vikrol (East), Mumbai-400079, TEL: 022-25188010/2030 Fax: 022-25118804/080589

GSTIN: 22AAEC0000110P PAN: AAEC0000110P Insecurities License No. Marketing License No.	ACK No.: 22AAEC0000110P Date: 2020-03-20 14:20:00 ACK No.: 22AAEC0000110P Date/Time: 2020-03-20 14:20:00
---	---

IRN: 28a9a5ad8ec8d376f2d9a8a7e5d8f6a17bf1bc06b1d32808a24hca1f8a8b8

Customer Code : 1000010013
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.: 33AAAGT0310F1ZT
PAN NO.: AAAGT0310F

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

Invoice No. TND381020563		Date: 18.08.2020	
LT No. & CK: PP			
Transporter: VAS ENTERPRISES			
Vol Cu. Ft.	17.756	Exp	2.000
PO No. : PO-1827125-26		Po Date	12.08.2020
No. Of Packages	17	OBO No.	08077900338
Est No.	1005512360	Invoice Ref.	
Gk Wt.	195.286	Shipment No.	2004781966
Truck	TND1AQ1148	Net Wt.	146.035 KG
		Incoterms	

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	COST Amount / Rate	Total Including TCS	Qty in CS
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 LO2507241A	240.000 EA 1.000 CS	16.69 (0.00 %)	5,293.00 0.00	4,485.60	403.70 (9.00 %)	403.70 (9.00 %)	5,293.00	-
40050366	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 MN2507161	240.000 EA 1.000 CS	50.05 (0.00 %)	14,174.1 0.00	12,012.00	1,081.08 (9.00 %)	1,081.08 (9.00 %)	14,174.18	-
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	-

Tax Summary						
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	6,662.63	6,662.63	13,325.26	0.00	13,325.26

Net Payable: 87,619.00	Total	1,035,117.00	24,253.75	6,662.83	6,662.83	0.00	87,619.41	
							Rounded off	0.00

Rupees in words: Rupees Eighty Seven Thousand Six Hundred and Nineteen only

For Godrej Consumer Products Ltd

reverse charge basis. For Govt
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY Author

Authorised Signatory

END

Any dispute subject to Mumbai Jurisdiction only

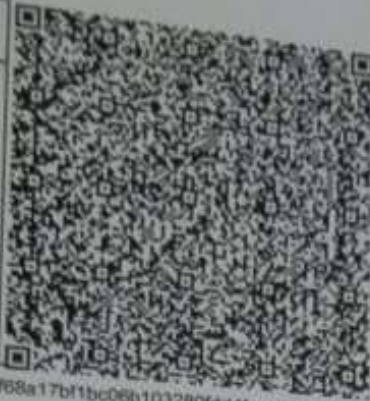
Any dispute subject to Mumbai Jurisdiction only

Gang

CONSUMER PRODUCTS LTD.

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-B, Bangala thottam, Sutamadu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN : 33AABCG3365J12P
PAN : AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 192822748933115
Date : 19/08/2025 04:06:05

EWB No. : 531863332147
Date/Time : 19/08/2025 04:06:05

IRN : 28a9a5ad8ec8dd76f2d9a8a7fc5b8f68a17bf1bc08b103280fdd4fcca118a88d

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.: 33AAAGT0316F12T

PAN NO.: AAAGT0316F

Tax Invoice

Ship To: Tamil Nadu Police Master Canteen

Unit: Coimbatore City Dr. Balasundar -

641018

State Code: 33

GSTIN No.: 33AAAGT0316F12T

PAN No.: AAAGT0316F

Invoice No. TN0351020563

Date: 18.08.2025

LR No. & Dt: PP

Transporter: VAS ENTERPRISE

Vol Cu. Ft. 17.758

Eqw

0.000

PO No.: PG-1627/25-26

Po Date

13.08.2025

No. Of Packages 17

OBD No

0807906336

Bill No

1005512860

Invoice Ref.

Gr. Wt

195.288

Shipment No.

2004781968

Truck

TN01AQ1148

Net Wt.

146.035 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
40041189	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2507281A	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	
40059217	AERPOWERPOCKET ASRTED 40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI2507234A	144.000 EA 4.000 CS	123.94 (0.00 %)	21,059.8 8 0.00	17,847.36	1,606.26 (9.00 %)	1,606.26 (9.00 %)	21,059.88	
043909	Cin Lime 100g PO4 M150 P36 TN HSN Code 34011190	150.00 C160625	36.000 EA 1.000 CS	76.65 (0.00 %)	3,256.10 0.00	2,759.40	248.35 (9.00 %)	248.35 (9.00 %)	3,256.10	
59016	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250705A	216.000 EA 6.000 CS	113.45 (0.00 %)	28,916.1 4 0.00	24,505.20	2,205.47 (9.00 %)	2,205.47 (9.00 %)	28,916.14	