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GCN No. 06127632604974
DATE & TIME 09-Jan-2026 4:27PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129



06127632604974

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
NO A/156, BANGALATHOTTAM,
SULAIMEDU, SALEM - 636004

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 11554156 VALUE 163825.00

E-Waybill No 591937714211, 531937714226

SEAL, SIGN பெற்று அனுப்பவும்

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off : No 32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

CONSIGNEE :

TAMIL NADU POLICE UNIT CANTEEN - 641018

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

Mobile Number : 9498172178

Email Id: ec.chinn@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

57

766.0

766.0

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026 (Booked within 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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

382.98

BOOKING

Administrative Office : SAMINATHAPURAM MAIN ROAD, NEAR E.B.
NO 1425, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040

For more info contact 9150112229 or www.ponpurelogistics.com

9150 112 229

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

SUB-INSPECTOR OF POLICE
TAMIL NADU POLICE UNIT CANTEEN
COIMBATORE CITY.

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 the waybill

System generated GCN, hence no sign.

PAN NO.: AAAGT0316F

Gr.Wt

753.236

Shipment No.

2004972560

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-8, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152624328

Date: 09/01/2026 12:12

EWB No. :591937714211

Date/Time:09.01.2026 12:12

IRN:4e1aacaae1c22a956a381afc96730fc837df41b0114ca77d9c413a5d4a5a9b22

Customer Code :1000019913

Tax Invoice

Invoice No.TN0351041165 Date:08.01.2026

Bill to: TNPC MASTER CANTEEN
PUDUPET(EGMORE)

Ship To: Tamil Nadu Police Master Canteen

LR No. & Dt: PP

Tamil Nadu Police Master Canteen
Coimbatore, Off of Commissioner of Police
City Police Office, Husur Road,
Coimbatore - 641018

Unit Coimbatore City Dr. Balasundar -
641018

Transporter:VAS ENTERPRIZE

State Code: 33

State Code: 33

GSTIN NO.:33AAAGT0316F1ZT

GSTIN No.:33AAAGT0316F1ZT

PAN NO.:AAAGT0316F

PAN No.:AAAGT0316F

Vol Cu. Ft. 55.900 Eqw 0.000

PO No : PO-3061/25-26

Po Date 04.01.2026

No.Of Packages 55

OBD No 0808203045

Bill No 1005732676

Invoice Ref.

Gr.Wt 753.236

Shipment No. 2004972560

Truck TN90C5460

Net Wt. 658.035 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
40059566	AER.MATIC COMBI PCP 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0623	6.000 EA 1.000 CS	321.03 (0.00 %)	2,272.90 0.00	1,926.18	173.36 (9.00 %)	173.36 (9.00 %)	2,272.90	
40041325	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202511	60.000 EA 1.000 CS	62.71 (0.00 %)	4,439.86 0.00	3,762.60	338.63 (9.00 %)	338.63 (9.00 %)	4,439.86	
40059217	AER POWERPOCKET ASRTED40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI251113B	36.000 EA 1.000 CS	123.94 (0.00 %)	5,264.98 0.00	4,461.84	401.57 (9.00 %)	401.57 (9.00 %)	5,264.98	
40041189	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2511211A	15.000 EA 1.000 CS	251.22 (0.00 %)	4,446.60 0.00	3,768.30	339.15 (9.00 %)	339.15 (9.00 %)	4,446.60	

UNIONLIMER PRODUCTS LTD.
 P. Nagar, Shevapet Main Rd
 P.O. Bangalore, Salem - 636005
 P.O. Bangalore, Sulaimedu
 P.O. THAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



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

ACK No. : 152624325898694
 Date: 09/01/2026 12:22:00
 EWB No. : 591937714211
 Date/Time:09.01.2026 12:22:00

IRN:4e1aacaee1c22a956a381afc96730fc837df41b0114ca77d9c413a5d4a5a9b22

55 + 2 = 57

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351041165 Date:08.01.2026
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. 55.900 Eqw 0.000 PO No : PO-3061/25-26 Po Date 04.01.2026 No.Of Packages 55 OBD No 0808203045 Bill No 1005732676 Invoice Ref. Gr.Wt 753.236 Shipment No. 2004972560 Truck TN90C5460 Net Wt. 658.035 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
40058711	GK FLASH REFILL 45ML M85 P240 RNF 50%PCR HSN Code 38089191	85.00 AA2512012	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	
40059601	GODREJ F&B 2LTR POUCH P6M225 NF HSN Code 34022010	225.00 0003253302	180.000 EA 30.000 CS	156.36 (0.00 %)	33,210.8 6 0.00	28,144.80	2,533.03 (9.00 %)	2,533.03 (9.00 %)	33,210.86	
40058684	NO1 LIME&ALO 100G P5 M150 P36 STH RSTRD HSN Code 34011190	150.00 CP2508311A	36.000 EA 1.000 CS	77.07 (0.00 %)	2,913.24 0.00	2,774.52	69.36 (2.50 %)	69.36 (2.50 %)	2,913.24	

41165 }
 41166 } 766 kg

Tax Summary		Tax Summary		Tax Summary		Tax Summary	
Tax SGST	1,786.09	Tax CGST	1,786.09	Total	3,572.18	TCS	0.00
Net Payable	158,691.00						

Net Payable: 158,691.00	Total	1,499 /55.000	142,355.14	8,168.15	8,168.15	0.00	158,691.44
Rupees in words: Rupees One Lakhs Fifty Eight Thousand Six Hundred and Ninety One only							
In respect of this supply, no tax is payable on reverse charge basis.						Rounded off	0.00

*The invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.

Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signature

E&OE

CONSUMER PRODUCTS LTD.

Palayur Nagar, Shevapet Main Rd
 Palayur, Salem - 636005
 S. Bangala thottam, Sulaimedu
 LITHAMASOLAPURAM (P.O), SALEM -
 636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 15262432589869

Date: 09/01/2026 12:22:00

EWB No. :591937714211

Date/Time:09.01.2026 12:22:00

IRN:4e1aacaee1c22a956a381afc96730fc837df41b0114ca77d9c413a5d4a5a9b22

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. TN0351041165 Date:08.01.2026

LR No. & Dt: PP

Transporter:VAS ENTERPRIZE

Vol Cu. Ft. 55.900 Eqw 0.000
 PO No : PO-3061/25-26 Po Date 04.01.2026
 No. Of Packages 55 OBD No 0808203045
 Bill No 1005732676 Invoice Ref.
 Gr.Wt 753.236 Shipment No. 2004972560
 Truck TN90C5460 Net Wt. 658.035 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
40060244	CIN COOL 100G PO4 M140 P36 NEW HSN Code 34011190	140.00 TA2511072A	36.000 EA 1.000 CS	91.85 (0.00 %)	3,471.94 0.00	3,306.60	82.67 (2.50 %)	82.67 (2.50 %)	3,471.94	
40060289	CIN HEALTH+ 100G PO3 M135 P50 GT TFM 70% HSN Code 34011190	135.00 NA2512233B	50.000 EA 1.000 CS	87.71 (0.00 %)	4,604.78 0.00	4,385.50	109.64 (2.50 %)	109.64 (2.50 %)	4,604.78	
40060251	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 NA251210A	540.000 EA 15.000 CS	112.92 (0.00 %)	64,025.6 4 0.00	60,976.80	1,524.42 (2.50 %)	1,524.42 (2.50 %)	64,025.64	
40060272	GK FLASH COMBI M105 P60 RNF PCB HSN Code 38089191	105.00 AA2512121	60.000 EA 1.000 CS	64.80 (0.00 %)	4,587.84 0.00	3,888.00	349.92 (9.00 %)	349.92 (9.00 %)	4,587.84	

ACK No. : 152624325898825
Date: 09/01/2026 12:22:00
9 No. : 591937714226
Time: 09.01.2026 12:22:00
Godrej Consumer Products Ltd.
Shivapet Main Rd
Sulaimedu
TAMILNADU (P.O.) SALEM -
636005
Fax :



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

ACK No. : 152624325898825
Date: 09/01/2026 12:22:00
EWB No. :531937714226
Date/Time:09.01.2026 12:22:00

67376996ca644ec61f130fa49d91826ff58b002a125d7f5f188145410845

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351041166 Date:08.01.2026
Ship to: TNPC MASTER CANTEN DUDUPET(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. 1.177 Eqw 0.000 PO No : PO-3061/25-26 Po Date 04.01.2026 No.Of Packages 2 OBD No 0808203045 Bill No 1005732677 Invoice Ref. Gr.Wt 12.888 Shipment No. 2004972560 Truck TN90C5480 Net Wt. 9.774 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
40060384	PA ASL GM SPLASH 50ML M135P18 HSN Code 33071090	135.00 0003226702	18.000 EA 1.000 CS	81.23 (0.00 %)	1,535.24 0.00	1,462.14	36.55 (2.50 %)	36.55 (2.50 %)	1,535.24	
40060515	PA BS NEW DF HAIR180M M175 P36 HSN Code 33051010	175.00 PP202511	36.000 EA 1.000 CS	95.20 (0.00 %)	3,598.56 0.00	3,427.20	85.68 (2.50 %)	85.68 (2.50 %)	3,598.56	

Tax Summary		Total	TCS	Net Payable
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	
5.00	5.00	122.23	122.23	244.46

Net Payable: 5,134.00	Total	54 /2.000	4,889.34	122.23	122.23	0.00	5,133.80
Rupees in words: Rupees Five Thousand One Hundred and Thirty Four only						Rounded off	0.00

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

Authorised Signatory

E&OE

Any dispute subject to Mumbai Jurisdiction only

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