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GCN No. 06127632605349
DATE & TIME 11-Feb-2026 3:34PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN : 33AAJCS0953J1Z9

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. 5456,5457
E-Waybill No 551954460944, 511954460955
VALUE 25683.00

Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : DOOR NO : 157/208, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM SALEM - 636009

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

Mobile Number : 9438172178
Email Id : bc.chinn@gmail.com

NO. OF ARTICLE 96
CHARGED WT. 1294.0
ACTUAL WT. 1294.0
Cus. Spec. Inst : Est. Del. Date : 12-Feb-2026 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS :
ODA Location :
ODA Kin :
DELIVERY :
PLACE OF DELIVERY : COIMBATORE GANDHIPURAM
SUB-INSPECTOR OF POLICE
TAMIL NADU POLICE UNIT CANTEEN
COIMBATORE CITY
9150 112 229

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	648.99
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

unloading charges paid Rs. 10 x 96 = 960/-
Remark: Shortage on 26/02/26
KS specific NO dia 150 me -> 26 x 26 pes
URGENT

Admin Office : 12832579-12882674
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

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.

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no...

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GCN No. 06127632605349
DATE & TIME 11-Feb-2026 3:34PM

PRODUCTS LTD
 Pirojshanagar, Shevapet Main Rd
 Salem - 636005
 Pirojshanagar, Sulaimedu
 OLAPURAM (P.O), SALEM -

0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.
 ACK No. : 152624684463706
 Date: 11/02/2026 12:25:09
 EWB No. :551954460944
 Date/Time:11.02.2026 12:25:09

IRN:c2075c51fd517d44ea18ab75ee88ecec9b4b23a18a0bc5d4019d8efbf4a5ea32

Customer Code :1000019913		Tax Invoice			Invoice No.TN0351045456 Date:11.02.2026					
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:PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 111.722 Eqw 0.000 PO No : PO-3333/25-26 Po Date 04.02.2026 No.Of Packages 90 OBD No 0808267189 Bill No 1005778987 Invoice Ref. Gr.Wt 1,238.668 Shipment No. 2005012728 Truck TN58BB2262 Net Wt. 1,086.924 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
40060535	CIN SHAVING CREAM LIME FRESH 78G M80 P72 HSN Code 33071010	80.00 0003266654	72.000 EA 1.000 ✓ CS	46.61 (0.00 %)	3,523.72 0.00	3,355.92	83.90 (2.50 %)	83.90 (2.50 %)	3,523.72	
40060272	GK FLASH COMBI M105 P60 RNF PCB HSN Code 38089191	105.00 AA2601131A	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	
40059601	GODREJ FAB 2LTR POUCH P6M225 NF HSN Code 34025000	225.00 0003274689	90.000 EA 15.000 ✓ CS	144.06 (0.00 %)	15,299.1 8 0.00	12,965.40	1,166.89 (9.00 %)	1,166.89 (9.00 %)	15,299.18	
40059587	GODREJ FAB 4LTR POUCH NEW M425 P3 MT NF HSN Code 34025000	425.00 0003273661	60.000 EA 20.000 ✓ CS	271.18 (0.00 %)	19,199.5 4 0.00	16,270.80	1,464.37 (9.00 %)	1,464.37 (9.00 %)	19,199.54	

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol(East), Mumbai-400079. TEI:022-25188010/20/30 Fax:022-251188040/806569.

62130
50
flow from

Godrej CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG33651ZT
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

EWB No.
Date/Time

IRN: c2075c51fd517d44ea18ab75ee88ecec9b4b23a18a0bc5d4019d8efbf4a5ea32

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. TN0351045458 Date: 11.02.2026
LR No. & Dt: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 111.722 Eqw 0.000
PO No : PO-3333/25-26 Po Date 04.02.2026
No. Of Packages 90 OBD No 0808267189
Bill No 1005778987 Invoice Ref
Gr. Wt 1,238.668 Shipment No. 2005012728
Truck TN588B2262 Net Wt. 1,066.924 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-0722	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	
40061919	AER PO4 POWERPOCKET ASRTED40G M240P36 MT HSN Code 33074900	240.00 SI251229A	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	
40060244	CIN COOL 100G PO4 M140 P36 NEW HSN Code 34011190	140.00 TA2511081A	180,000 EA 5,000 CS	91.85 (0.00 %)	17,359.6 6 0.00	16,533.00	413.33 (2.50 %)	413.33 (2.50 %)	17,359.66	
40060251	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 NA2512243B	432,000 EA 12,000 CS	112.92 (0.00 %)	51,220.5 2 0.00	48,781.44	1,219.54 (2.50 %)	1,219.54 (2.50 %)	51,220.52	

PRODUCTS LTD
 shevapet Main Rd
 636005
 Sulaimedu
 LAPURAM (P.O), SALEM -
 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.
 ACK No. : 152624684463812
 Date: 11/02/2026 12:25:00
 EWB No. :511954480955
 Date/Time:11.02.2026 12:25:00

IRN:c82f03d6f5fa87321919071c8638a9bd96345cee3e9202aa13c0734c34cdfb2b

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.TN0351045457 Date:11.02.2026
 LR No. & Dt: PP
 Transporter:PON PURE LOGISTICS PRIVATE LIMITED
 Vol Cu. Ft. 4.143 Eqw 0.000
 PO No : PO-3333/25-26 Po Date 04.02.2026
 No.Of Packages 6 OBD No 0808267199
 Bill No 1005778988 Invoice Ref.
 Gr.Wt 55.650 Shipment No. 2005012728
 Truck TN568B2262 Net Wt. 46.518 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 PP202509	12.000 EA 1.000 CS	209.93 (0.00 %)	2,972.60 0.00	2,519.16	226.72 (9.00 %)	226.72 (9.00 %)	2,972.60	
40060223	PA SOAP LUXURY 125G M70 P.108 GCPL HSN Code 34011190	70.00 PP202511	108.000 EA 1.000 CS	40.01 (0.00 %)	4,537.14 0.00	4,321.08	108.03 (2.50 %)	108.03 (2.50 %)	4,537.14	

Tax Summary		Total	TCS	Net Payable
Tax SGST	Tax CGST	613.24	0.00	613.24
306.62	306.62	1,079.40	0.00	1,079.40
18.00	0.00	846.32	0.00	19,954.24
Total		216 /6.000	18,261.60	846.32
			Rounded off	0.00

Net Payable: 19,954.00
 Rupees in words: Rupees Nineteen Thousand Nine Hundred and Fifty Four only
 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.
 Any dispute subject to Mumbai Jurisdiction only
 Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol(East), Mumbai-400079. TEI:022-25188010/20/30 Fax:022-251188040/8065/69.
 For Godrej Consumer Products Ltd
 Authorised Signatory
 E&OE

Handwritten notes: 6082, 30, 50, fram

