



Quarta-feira, 24 de agosto

Inherent: 100

Regd. Off: Godrej, One 4th Floor Pirojshanagar Eastern Express Highway Vikhroli (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-251188040/800 website www.godrejcp.com CIN: L24246MH2000PLC129806
We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."

DOI: 10.1002/anie.200500026

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
40050404 180919	HIT CIK 320ML M210.00 P50 0.18 HSN Code 38089199	210.00 EA25060A	50.000 EA 1,000 CS	172.20 (0.00 %)	0.00 0.00	7,296.68	556.70 (9.00 %)	556.70 (9.00 %)	8,510.08	
0050367 329	HIT CIK 625ML MRP350.00 P25 0.18 HSN Code 38089199	350.00 EA24340E	25.000 EA 1,000 CS	287.00 (0.00 %)	0.00 0.00	6,080.57	547.25 (9.00 %)	547.25 (9.00 %)	7,175.07	

A DIV. OF COLD MTL. SHIPPING, INC. 10-1
 THEAKSHIP MILLS (THRU) 10-1
GOODS RECEIVED
 Signature.....
 Checked by.....
 Date: 10/4/25

Tax Summary						
Tax Rate/s	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	N
18.00%	92,345.13	8,311.08	8,311.08	108,967.29	0.00	108

at Payable: 108,967.00	Total	1,851 /22.000	92,345.13	8,311.08	8,311.08	0.00
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Rupees in words: Rupees One Lakhs Eight Thousand Nine Hundred and Sixty Seven only	Rounded off
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respect of this supply, no tax is payable on reverse charge basis. For Godrej Consumer Products Ltd

Customer shall require to deduct TDS under section 194Q @ 0.1% of Rs.92.35-
y dispute subject to Mumbai Jurisdiction only

Authorised Signatory

gd Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai-400079. Tel: 022-25188010/20/30 Fax: 022-25188040/6065
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