Consignor Copy

mahindra LOGISTICS

Mahindra Logistics Ltd.
Corp Off: 10th & 11th Floor, Arena Space, Jogeshwari-Vikhroli Link road, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060, Maharashtra
PAN No.:AAFCM2530H **GSTIN:**27AAFCM2530H1ZO
CIN No.:L63000MH2007PLC173466

Vehicle No.:
Vehicle Type.:

GOODS CONSIGNMENT NOTE - Non Negotiable
AT OWNER'S RISK

G.C.N.No.: 111171817
Date.: 16-Apr-2025

Consignor: GLAXOSMITHKLINE ASIA PRIVATE LIMITED
Address: "Survey No.352/9, Irungattukottai B Block Village,", "Sriperumbudur Taluk SRIPERUMBUDUR-602117 Tamil Nadu (33)",Chennai, Tamil Nadu, PIN 602117.

Consignee: PRESIDENT TN POLICE MASTER CANTEEN
Address: NA, TAMIL NADU POLICE MASTER CANTEEN,BALASundaram ROAD,PRS Campus, COIMBATOR, Coimbatore, Tamil Nadu,Coimbatore, Tamil Nadu, PIN 641018.

BA code
From Chennai
To Coimbatore
Hub Code GLAXOSMITHKLINE-Chennai-MLLB

Consignor Volume:

Gross Wt : 159.58 Kgs

Chargeable Wt : 159.58 Kgs

Freight: To Bill
Service Mode: PTL-Normal

Received the goods for transportation subject to the T&Cs:

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
253333610100180	CONSUMER PRODUCT,	17.0 Cartons	

PLEASE DO NOT SIGN OR STAMP ON THE BARCODE

Declared Value: ₹ 164299.12

I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignement is booked with full knowledge of the T&Cs, which I/We accept.

Signature of Consignor, his Agent or Representative

Signature of Booking Incharge for Mahindra Logistics Ltd.

Proof of delivery

Date.: Time.:

Received by (Name Sign): Remarks:

The Terms and Conditions of this Goods Consignments Note are mentioned on http://www.mahindralogistics.com ["T&Cs"]. If you are unable to see the T&Cs you may contact on 1-300-258-6787 . All disputes are subject to Mumbai jurisdiction only

Regd. office: *Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurne Chowk, Worli, Mumbai-400018.*

Driver's Name & Sign:

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

GlaxoSmithKline Asia Private Ltd.

Bill from/Ship from Address
GlaxoSmithKline Asia Pvt. Ltd.
B Block, Village,Sriperumbudur Taluk
SIPCOT Industrial Park Irungattukottai
352/9, MAHINDRA LOGISTICS LTD
KANCIPURAM DISTRICT 602117
Tamil Nadu INDIA
CIN : U99999PB1995PTC028476

TAX INVOICE

CUSTOMER COPY

Bill to Address : 1100732339
PRESIDENT TN POLICE MASTER CANTEEN
No.49, RAJARATHINAM STADIUM, MEN
BARRACKS, AR LINE, PUDUPET, Chennai
Chennai,Tamil Nadu
Chennai 600002
Tamil Nadu INDIA

Ship to Address : 1200097957
PRESIDENT TN POLICE MASTER CANTEEN
NA, TAMIL NADU POLICE MASTER CANTEEN
BALASundaram ROAD,PRS Campus, COIMBATOR
Coimbatore, Tamil Nadu
Coimbatore 641018
Tamil Nadu INDIA

Ord No/Date	:270980578/15.04.25
PO Ref	:PO-176/25-26/17.04.2025
Invoice No.	:253333610100180
Invoice Date	:16.04.25
SAP/Del. No	:8243403415 / 2125408469
Doc Type	:ZEOR-ZEF2
Due Date	:31.05.25
Plant code	:IN3C
Reference	:

PAN	:AABCS3237R
GSTIN	:33AABCS3237R2Z1
20B	:TN/KPM/20B/01201
21B	:TN/KPM/21B/01201
FSSAI	:12423008002653
State Code	:33

GSTIN	:33AAAGT0316F1ZT
PAN	:AAAGT0316F
State Code	:33
Place of supply	:Tamil Nadu

GSTIN	:33AAAGT0316F1ZT
PAN	:AAAGT0316F
20B	:
21B	:
FSSAI	:
State Code	:33

Transporter	:MAHINDRA LOGISTICS LTD
Truck No.	:TN22CF7346
LR No.	:111171817
LR Date	:20250416
Weight	:159.576 KG
Total Case	:17
Eway Bill	:521801907751

Material Number / HSN Code	Material Description / Index No.	Batch No. / Manufacturer's Name	Mfg Date / Exp Date	UOM	Cases / Qty / Loose Unit	Unit Price	Product Value	Disc % / Discount Value	Net Product Value	Assessable Value	Tax % CGST	Tax % SGST	Total Value	Unit MRP
YGSGJR1 33061020	SENSODYNE 150GM FRESHGEL TUBE	**BGG250182** Global Health Care Products	02.25 01.27	EA	6 **432** 0	125.74	54,319.68	0.00 0.00	54,319.68	54,319.68	9.00 4,888.77	9.00 4,888.77	64,097.22	252.00
YGSRHR1 33061020	SENSODYNE PASTE RAPRELIEF 1X80G	**BSR25013** Sarvotham Care	02.25 01.27	EA	3 **216** 0	104.67	22,608.72	0.00 0.00	22,608.72	22,608.72	9.00 2,034.78	9.00 2,034.78	26,678.28	210.00
YGSFGR1 33061020	SENSODYNE FRESHMINT 75G TUBE	**BSM25099** Sarvotham Care	02.25 01.27	EA	2 **144** 0	73.75	10,620.00	0.00 0.00	10,620.00	10,620.00	9.00 955.80	9.00 955.80	12,531.60	140.00
YGSDFR1 33061020	SENSODYNE DEEP CLEAN 70 GM	**BGD250017** Global Health Care Products	02.25 01.28	EA	2 **144** 0	88.43	12,733.92	0.00 0.00	12,733.92	12,733.92	9.00 1,146.05	9.00 1,146.05	15,026.02	150.00
YGBBCR1 96032100	SENSODYNE BRUSH SENSITIVE 3BRUSH_REL	**25C1097055** Schiffer&Menezes India(P)Ltd.	02.25 01.30	EA	2 **288** 0	71.19	20,502.72	0.00 0.00	20,502.72	20,502.72	9.00 1,845.24	9.00 1,845.24	24,193.20	130.00
YGYBD00 30049011	IODEX BALM REGULAR 1X40G BOTTLE	**H25047** Meiwon Healthcare Private Limited	02.25 01.27	EA	2 **192** 0	101.25	19,440.00	0.00 0.00	19,440.00	19,440.00	6.00 1,166.40	6.00 1,166.40	21,772.80	180.00
Total							140,225.04	0.00	140,225.04	140,225.04	12,037.04	12,037.04	164,299.12	
Remark														

SUB INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

GlaxoSmithKline Asia Private Ltd.

Bill from/Ship from Address
GlaxoSmithKline Asia Pvt. Ltd.
B Block, Village,Sriperumbudur Taluk
SIPCOT Industrial Park Irungattukottai
352/9, MAHINDRA LOGISTICS LTD
KANCIPURAM DISTRICT 602117
Tamil Nadu INDIA
CIN : U99999PB1995PTC028476

TAX INVOICE

CUSTOMER COPY

Ord No/Date	:270980578/15.04.25
PO Ref	:PO-176/25-26/17.04.2025
Invoice No.	:253333610100180
Invoice Date	:16.04.25
SAP/Del. No	:8243403415 / 2125408469
Doc Type	:ZEOR-ZEF2
Due Date	:31.05.25
Plant code	:IN3C
Reference	:

Bill to Address : 1100732339
PRESIDENT TN POLICE MASTER CANTEEN
No.49, RAJARATHINAM STADIUM, MEN
BARRACKS, AR LINE, PUDUPET, Chennai
Chennai,Tamil Nadu
Chennai 600002
Tamil Nadu INDIA

Ship to Address : 1200097957
PRESIDENT TN POLICE MASTER CANTEEN
NA, TAMIL NADU POLICE MASTER CANTEEN
BALASundaram ROAD,PRS Campus, COIMBATOR
Coimbatore, Tamil Nadu
Coimbatore 641018
Tamil Nadu INDIA

PAN	:AABCS3237R
GSTIN	:33AABCS3237R2Z1
20B	:TN/KPM/20B/01201
21B	:TN/KPM/21B/01201
FSSAI	:12423008002653
State Code	:33

GSTIN	:33AAAGT0316F1ZT
PAN	:AAAGT0316F
State Code	:33
Place of supply	:Tamil Nadu

GSTIN	:33AAAGT0316F1ZT
PAN	:AAAGT0316F
20B	:
21B	:
FSSAI	:
State Code	:33

Transporter	:MAHINDRA LOGISTICS LTD
Truck No.	:TN22CF7346
LR No.	:111171817
LR Date	:20250416
Weight	:159.576 KG
Total Case	:17
Eway Bill	:521801907751

GST Summary

GST%	Taxable Amount	CGST	SGST
6.00%	19,440.00	1,166.40	1,166.40
9.00%	120,785.04	10,870.64	10,870.64

Total Item Invoice Value	164,299.12
Total Rounded Value	**164,299.12**
Expected TDS u/s 194Q	
Amount to pay net of TDS	164,299.12

SUB INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

TAX INVOICE

CUSTOMER COPY

GlaxoSmithKline Asia Private Ltd.

Bill from/Ship from Address
GlaxoSmithKline Asia Pvt. Ltd.
B Block, Village,Sriperumbudur Taluk
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352/9, MAHINDRA LOGISTICS LTD
KANCIPURAM DISTRICT 602117
Tamil Nadu INDIA
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Bill to Address : 1100732339
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BARRACKS, AR LINE, PUDUPET, Chennai
Chennai,Tamil Nadu
Chennai 600002
Tamil Nadu INDIA

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State Code	:33
Place of supply	:Tamil Nadu

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PRESIDENT TN POLICE MASTER CANTEEN
NA, TAMIL NADU POLICE MASTER CANTEEN
BALASundaram ROAD,PRS Campus, COIMBATOR
Coimbatore, Tamil Nadu
Coimbatore 641018
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Eway Bill	:521801907751

Einvoice Details

IRN	IRN Ack No	IRN Ack Date
60f180f45fd9682b4cc866e9da2dbb0204bacbb00cf327e0157b3519a64f7574	152521386545779	2025-04-16 13:15:00

Total Invoice Value(In Words):RUPEES, ONE LAKH SIXTY FOUR THOUSAND TWO HUNDRED NINETY NINE AND PAISE TWELVE ONLY

Declaration:
1. The Drugs (if any) supplied under this invoice do not contravene in any way the provision of Section 18 of the Drugs and Cosmetics Act, 1940.
2. Certified that the IGST/CGST/SGST/TCS, if any, shown above will be paid by us. Whether tax is payable under reverse charge - No
3. WARRANTY: We hereby certify that good/s mentioned in this Invoice is/are warranted to be of the nature substance and quality which it/these purport to be.
4. The food is of the nature and quality which it purports to be.

GlaxoSmithKline Asia Private Ltd.

Authorised Signatory
Designation
Date:

SUB-INSPECTOR OF POLICE

GLAXOSMITHKLINE ASIA PRIVATE LTD. Depot Chennai

Reg. GlaxoSmithKline Asia Private Limited, Patiala Road, Nabha, Punjab-147201, INDIA