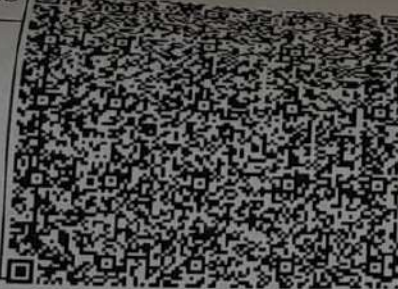


CONSUMER PRODUCTS LTD

391/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
Y-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AAAGT0316F1ZT
PAN:AAAGT0316F
Insecticides License No.

Marketing License No.

ACK No.: 152522824110461
Date: 26/08/2025 03:27:00
EWB No.: 541867216019
Date/Time: 26.08.2025 03:27:00

IRN:60c634daed954c4c864986895a444ea9ba27ace4cd36c15dccba35e0d16bd528

20+6-26

Customer Code : 1000019913		Tax Invoice		Invoice No. TN0351021514	Date: 26.08.2025
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: VAS ENTERPRIZE	
				Vol Cu. Ft. 20.756	Eqw 0.000
				PO No : PO-1803/25-26	Po Date 25.08.2025
				No. Of Packages 20	QBD No 0807922703
				Bill No 1005525094	Invoice Ref.
				Gr.Wt 280.736	Shipment No. 2004792410
				Truck TN01AQ1148	Net Wt. 228.360 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 (Taxable Value)	Price Post Disc	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty In CS
40050366	GK FLASH REFILL 45ML MB5.00 P240 RNF HSN Code 38089191	85.00 MN2508031	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	-
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	635.79 (9.00 %)	635.79 (9.00 %)	8,388.38	-
40058694	NO1 JASMINE 100G PO5 M150 P36 S40 RSTRD HSN Code 34011190	150.00 NA2505021B	36.000 EA 1.000 CS	77.07 (0.00 %)	3,273.94 0.00	2,774.52	249.71 (9.00 %)	249.71 (9.00 %)	3,273.94	-

1513 }
1514 } 310 kg

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	8,500.66	8,500.66	17,001.32	0.00	17,001.32

Net Payable: 111,453.00	Total	1,190 /20.000	94,451.74	8,500.66	8,500.66	0.00	111,453.06
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Rupees in words: Rupees One Lakhs Eleven Thousand Four Hundred and Fifty Three only Rounded off 0.00

In respect of this supply, no tax is payable on reverse charges basis For Godrej Consumer Products Ltd

Any dispute subject to Mumbai Jurisdiction only

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

Authorised Signatory

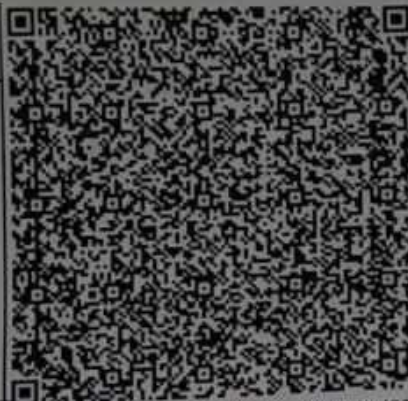
E&OE

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

Godrej CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



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

ACK No. : 15252282
Date: 26/08/2025 03:27:00
EWB No. :541867216019
Date/Time:26.08.2025 03:27:00

IRN:60c634daed954c4c864986895a444ea9ba27ace4cd36c15dccb35e0d16bd528

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351021514		Date:26.08.2025		
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. 20.756 Eqw 0.000 PO No : PO-1803/25-26 Po Date 25.08.2025 No.Of Packages 20 OBD No 0807922703 Bill No 1005525094 Invoice Ref. Gr.Wt 280.736 Shipment No. 2004792410 Truck TN01AQ1148 Net Wt. 228.360 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
40059217	AERPOWERPOCKET ASRTED 40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI2508011B	108.000 EA 3.000 CS	123.94 (0.00 %)	15,794.9 2 0.00	13,385.52	1,204.70 (9.00 %)	1,204.70 (9.00 %)	15,794.92	
40057914	CIN HEALTH+ 100G PO3 M150 P50 GT TFM 70% HSN Code 34011190	150.00 TA2507052A	50.000 EA 1.000 CS	87.71 (0.00 %)	5,174.90 0.00	4,385.50	394.70 (9.00 %)	394.70 (9.00 %)	5,174.90	
40043909	Cin Lime 100g PO4 M150 P36 TN HSN Code 34011190	150.00 C190625	108.000 EA 3.000 CS	84.85 (0.00 %)	10,813.2 8 0.00	9,163.80	824.74 (9.00 %)	824.74 (9.00 %)	10,813.28	
40059016	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250801A	288.000 EA 8.000 CS	113.45 (0.00 %)	38,554.8 4 0.00	32,673.60	2,940.62 (9.00 %)	2,940.62 (9.00 %)	38,554.84	

CONSUMER PRODUCTS LTD.

Shriyash Nagar, Shevapet Main Rd
 Pimpri, Salem - 636005
 Bangalore thottam, Sulaimedu
 KAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



GSTIN:33AABCG3366J1ZP
 PAN:AAAGT0316F
 Insecticides License No.
 Marketing License No.

ACK No. : 155522924106492
 Date: 26/08/2025 03:27:00
 EWB No. : 54186721588
 Date/Time: 26.08.2025 03:27:00

IRN:2c813ddd8b6ee3697926f83be6685f84eca76a2bbdf5904adf307f88d853704

Tax Invoice

Invoice No.TN0351021513

Date:26.08.2025

Customer Code :1000019913

Bill to: TNPC MASTER CANTEN
 PUDUPET(EGMORE)

Ship To: Tamil Nadu Police Master Canteen

LR No. & Dt: PP

Transporter:VAS ENTERPRIZE

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

Unit Coimbatore City Dr. Balasundar -
 641018

Vol Cu. Ft. 3.609 Eqw 0.000
 PO No : PO-1803/25-26 Po Date 25.08.2025

State Code: 33
 GSTIN NO.:33AAAGT0316F1ZT
 PAN NO.:AAAGT0316F

State Code: 33
 GSTIN No.:33AAAGT0316F1ZT
 PAN No.:AAAGT0316F

No.Of Packages 6 OBD No 0807922703
 Bill No 1005525093 Invoice Ref.

Gr.Wt 29.928 Shipment No. 2004792410
 Truck TN01AQ1148 Net Wt. 21.006 KG

Indent No

Product Code/ Customer's U 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
043571	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003147543	48.000 EA 1.000 CS	44.25 (0.00 %)	2,506.32 0.00	2,124.00	191.16 (9.00 %)	191.16 (9.00 %)	2,506.32	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	1,529.01	1,529.01	3,058.02	0.00	3,058.02

Payable: 20,047.00	Total	174 /6.000	16,988.94	1,529.01	1,529.01	0.00	20,046.96
Rounded off							0.00

es in words: Rupees Twenty Thousand Forty Seven only

ect of this supply, no tax is payable on reverse charge basis

te subject to Mumbai Jurisdiction only

SUB-INSPECTOR OF POLICE
 TAMILNADU POLICE UNIT CANTEN
 COIMBATORE CITY

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

Goody CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522824109892

Date: 26/08/2025 03:27:00

EWB No. :541867215988

Date/Time:26.08.2025 03:27:00

IRN:2c813ddd8b6ee3697926f83be6685f84eca76a2bbdf5904adf307f88d853704

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351021513	Date:26.08.2025
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. & DI : PP Transporter:VAS ENTERPRIZE Vol Cu. Ft. 3.609 Eqw 0.000 PO No : PO-1803/25-26 Po Date 25.08.2025 No.Of Packages 6 OBD No 0807922703 Bill No 1005525093 Invoice Ref. Gr.Wt 29.928 Shipment No. 2004792410 Truck TN01AQ1148 Net Wt. 21.006 KG Indent No	

Prod Code/ Customer's	Product Description/ Chemical Name/ SKU Code 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
40043457	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 ADFOE042C	48.000 EA 2.000 CS	144.90 (0.00 %)	8,207.14 0.00	6,956.20	625.97 (9.00 %)	625.97 (9.00 %)	8,207.14	
40050150	PA ASL GM SPLASH 50ML M150P18 HSN Code 33071090	150.00 0003146603	18.000 EA 1.000 CS	81.23 (0.00 %)	1,725.32 0.00	1,462.14	131.59 (9.00 %)	131.59 (9.00 %)	1,725.32	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202506	36.000 EA 1.000 CS	95.20 (0.00 %)	4,044.10 0.00	3,427.20	308.45 (9.00 %)	308.45 (9.00 %)	4,044.10	
40043162	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202507	24.000 EA 1.000 CS	125.85 (0.00 %)	3,564.08 0.00	3,020.40	271.84 (9.00 %)	271.84 (9.00 %)	3,564.08	