

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. : 152520702346928
Date: 10/02/2025 04:35:00
EWB No. :511771088703
Date/Time:10.02.2025 04:35:00

IRN:07ba61a0fa6e51a4fc902a6f640e7de619d62255ad9c4987df74bfea48751fa4

21+10=37

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351039495		Date:08.02.2025		
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. 26.015		Eqw 0.000		
						PO No : PO-3601/24-25		Po Date 08.02.2025		
						No.Of Packages 27		OBD No 0807499384		
						Bill No 1005205870		Invoice Ref.		
						Gr.Wt 302.224		Shipment No. 2004514437		
						Truck TN99U3318		Net Wt. 234.681 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
40050366	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 AA25017A	240.000 EA 1.000 CS	50.05 (0.00 %)	14,174.1 6 0.00	12,012.00	1,081.08 (9.00 %)	1,081.08 (9.00 %)	14,174.16	
40050398	HIT CIK 400ML M230.00 P36 0.18 HSN Code 38089199	230.00 EA25023A	36.000 EA 1.000 CS	133.47 (0.00 %)	5,669.80 0.00	4,804.92	432.44 (9.00 %)	432.44 (9.00 %)	5,669.80	
40043810	HIT FIK 200ML M120 P60Can0.18mm NEW L HSN Code 38089199	120.00 EA24353A	60.000 EA 1.000 CS	68.81 (0.00 %)	4,871.74 0.00	4,128.60	371.57 (9.00 %)	371.57 (9.00 %)	4,871.74	

[Signature]
INCHARGE
SUB-INSPECTOR OF POLICE

39495 }
39496 } 365 kg.

Tax Summary					
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	Net Payable
18.00	0.00	9,861.42	9,861.42	19,722.84	19,722.84

Net Payable: 129,294.00	Total	1,369 /27.000	109,571.45	9,861.42	9,861.42	0.00	129,294.
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Rupees in words: Rupees One Lakhs Twenty Nine Thousand Two Hundred and Ninety Four only

Rounded off 0.

In respect of this supply, no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

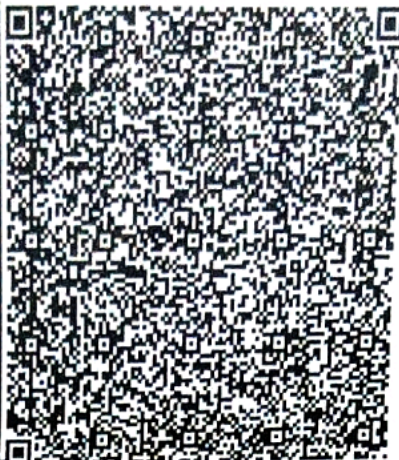
E&OE

Regd.Off: Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEI:022-25188010/20/30 Fax:022-251188040/8065/69.

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636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

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Marketing License No.

ACK No. : 152520702346928

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EWB No. :511771088703

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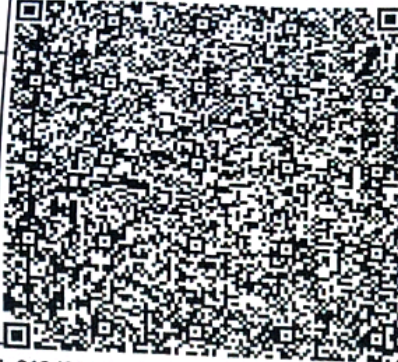
IRN:07ba61a0fa6e51a4fc902a6f640e7de619d62255ad9c4987df74bfea48751fa4

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351039495		Date:08.02.2025			
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						Transporter:VAS ENTERPRIZE					
						Vol Cu. Ft. 26.015		Eqw 0.000			
						PO No : PO-3601/24-25		Po Date 08.02.2025			
						No.Of Packages 27		OBD No 0807499384			
						Bill No 1005205870		Invoice Ref.			
						Gr.Wt 302.224		Shipment No. 2004514437			
						Truck TN99U3318		Net Wt. 234.681 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	
40044119	Cin Org100g PO4 M195 P36 New HSN Code 34011190	195.00 TA25011001	180.000 EA 5.000 CS	116.05 (0.00 %)	24,649.0 2 0.00	20,889.00	1,880.01 (9.00 %)	1,880.01 (9.00 %)	24,649.02		
40050470	CIN TALC LIME 300G M185.00 P24 HSN Code 33049120	185.00 WA24123003	48.000 EA 2.000 CS	82.71 (0.00 %)	4,684.70 0.00	3,970.08	357.31 (9.00 %)	357.31 (9.00 %)	4,684.70		
40043899	ExpCrm 20g P010 NBk P240 M40 HSN Code 33059040	40.00 YA25010402	240.000 EA 1.000 CS	18.69 (0.00 %)	5,293.00 0.00	4,485.60	403.70 (9.00 %)	403.70 (9.00 %)	5,293.00		
40050344	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA25009A	60.000 EA 1.000 CS	68.40 (0.00 %)	4,842.72 0.00	4,104.00	369.36 (9.00 %)	369.36 (9.00 %)	4,842.72		

11/02/25
INCHARGE
SUB-INSPECTOR OF POLICE
MILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

591/1, Pillayar 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. : 15252070234

Date: 10/02/2025 04:35:00

EWB No. :511771088703

Date/Time:10.02.2025 04:35:00

IRN:07ba61a0fa6e51a4fc902a6f640e7de619d62255ad9c4987df74bfea48751fa4

Customer Code :1000019913

Tax Invoice

Invoice No.TN0351039495

Date:08.02.2025

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. 26.015

Eqw 0.000

PO No : PO-3601/24-25

Po Date 08.02.2025

No.Of Packages 27

OBD No 0807499384

Bill No 1005205870

Invoice Ref.

Gr.Wt 302.224

Shipment No. 2004514437

Truck TN99U3318

Net Wt. 234.681 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
40041189	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA25010D	45.000 EA 3.000 CS	236.69 (0.00 %)	12,568.2 3 0.00	10,651.05	958.59 (9.00 %)	958.59 (9.00 %)	12,568.23	
40055907	AERPOWERPOCKET ASRTED 40GPO4 M210 P36 MT HSN Code 33074900	210.00 RA24320A	180.000 EA 5.000 CS	123.94 (0.00 %)	26,324.8 6 0.00	22,309.20	2,007.83 (9.00 %)	2,007.83 (9.00 %)	26,324.86	
40041193	Cin Health+ 100g PO3 M150 P50 GT NEW HSN Code 34011190	150.00 TA24120701	100.000 EA 2.000 CS	84.20 (0.00 %)	9,935.60 0.00	8,420.00	757.80 (9.00 %)	757.80 (9.00 %)	9,935.60	
40043909	Cin Lime 100g PO4 M150 P36 TN HSN Code 34011190	150.00 TA25010801	180.000 EA 5.000 CS	76.65 (0.00 %)	16,280.4 6 0.00	13,797.00	1,241.73 (9.00 %)	1,241.73 (9.00 %)	16,280.46	

S. Subramanian
INCHARGE
SUB-INSPECTOR OF POLICE
TAMIL NADU POLICE UNIT CANTEN
COIMBATORE CITY
TAMIL NADU

GODREJ CONSUMER PRODUCTS LTD.

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Tel : 0427-2350802 Fax :



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PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152520702352725

Date: 10/02/2025 04:35:00

EWB No. :501771088953

Date/Time:10.02.2025 04:35:00

IRN:e1ee8a06763a630b9f80524ea23077128f0c88057b31590e0099e1895ecb1655

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351039496	Date:08.02.2025
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. 5.963 Eqw 0.000 PO No : PO-3601/24-25 Po Date 08.02.2025 No.Of Packages 10 OBD No 0807499384 Bill No 1005205871 Invoice Ref. Gr.Wt 62.808 Shipment No. 2004514437 Truck TN99U3318 Net Wt. 41.496 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
40043571	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003004896	144.000 EA 3.000 CS	44.25 (0.00 %)	7,518.96 0.00	6,372.00	573.48 (9.00 %)	573.48 (9.00 %)	7,518.96	
40042102	PA Soap G2 Luxury 125g (MRP 70)P108 GCPL HSN Code 34011190	70.00 PP202407	108.000 EA 1.000 CS	34.29 (0.00 %)	4,369.92 0.00	3,703.32	333.30 (9.00 %)	333.30 (9.00 %)	4,369.92	

[Signature]
INCHARGE
SUB-INSPECTOR OF POLICE

Tax Summary							
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable	
18.00	0.00	2,397.18	2,397.18	4,794.36	0.00	4,794.36	

Net Payable: 31,430.00	Total	384 /10.000	26,635.20	2,397.18	2,397.18	0.00	31,429.56
Rupees in words: Rupees Thirty One Thousand Four Hundred and Thirty only						Rounded off	0.00

In respect of this supply, no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

Any dispute subject to Mumbai Jurisdiction only

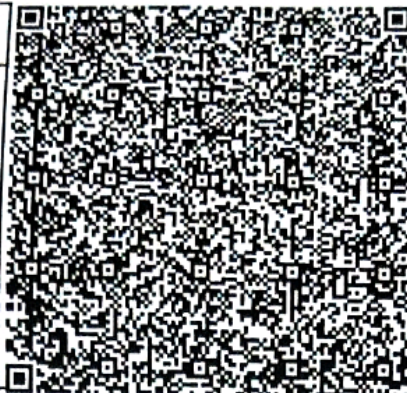
Authorised Signatory

E&OE

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GSTIN: 33AABCG3365J1ZP
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IRN: e1ee8a06763a630b9f80524ea23077128f0c88057b31590e0099e1895ecb1655

Customer Code : 1000019913		Tax Invoice				Invoice No. TN0351039496		Date: 08.02.2025		
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.	5.963	Eqw	0.000	
						PO No : PO-3601/24-25		Po Date	08.02.2025	
						No. Of Packages	10	OBD No	0807499384	
						Bill No	1005205871	Invoice Ref.		
						Gr. Wt	62.808	Shipment No.	2004514437	
						Truck	TN99U3318	Net Wt.	41.496 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
40043457	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 PP202405	24.000 EA 1.000 CS	138.60 (0.00 %)	3,925.16 0.00	3,326.40	299.38 (9.00 %)	299.38 (9.00 %)	3,925.16	
40049906	PA AMAZONWOODS 120ML M349 P24 GCPL HSN Code 33030090	349.00 0003019318	24.000 EA 1.000 CS	194.35 (0.00 %)	5,504.00 0.00	4,664.40	419.80 (9.00 %)	419.80 (9.00 %)	5,504.00	
40050141	PA ASL CB SPLASH 50ML M150P18 HSN Code 33071090	150.00 0003010998	36.000 EA 2.000 CS	81.23 (0.00 %)	3,450.66 0.00	2,924.28	263.19 (9.00 %)	263.19 (9.00 %)	3,450.66	
40043162	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 B.PINL014C	48.000 EA 2.000 CS	117.60 (0.00 %)	6,660.86 0.00	5,644.80	508.03 (9.00 %)	508.03 (9.00 %)	6,660.86	

[Signature]
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY