

mahindra
LOGISTICS

Vehicle No.:
Vehicle Type.:

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

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

GOODS CONSIGNMENT NOTE - Non Negotiable
AT OWNER'S RISK

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.

G.C.N.No.: 111171074
Date.: 06-Feb-2025

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

Freight: To Bill
Service Mode: PTL-Normal

Chargeable Wt: 143.50 Kgs

Consignor
Volume:

Gross Wt: 143.50 Kgs

Received the goods for transportation subject to the T&Cs:
Invoice No 243333610104499

Particulars of Goods (said to contain)
CONSUMER PRODUCT.

No of Pkg 15.0
Remarks Cartons

PLEASE DO NOT SIGN OR STAMP ON
THE BARCODE



Declared Value: ₹ 144242.08
I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignment 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.

Date: Received by (Name Sign):

Proof of delivery
Time: 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 1-800-258-6787. All disputes are subject to Mumbai jurisdiction only.

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

Driver's Name & Sign:

INCHARGE
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 Sengembudiy Taluk
BIPCOT Industrial Park Irungattukudi
352/9, MAHINDRA LOGISTICS LTD
KANCIPURAM DISTRICT 602117
Tamil Nadu INDIA
CIN : U99999PB1995PT0229476

TAX INVOICE

Page 1 of 3

CUSTOMER COPY

Bill to Address : 1100732339
PRESIDENT TN POLICE MASTER CANTEN
No.48, RAJARATHINAM STADIUM, MEN
BARRACKS, AIR LINE, PUDUPET, Chennai
Chennai, Tamil Nadu
Chennai: 600052
Tamil Nadu INDIA

Ship to Address : 120007957
PRESIDENT TN POLICE MASTER CANTEN
NA, TAMIL NADU POLICE MASTER CANTEN
BALASUNDERAM ROAD PRS Campus, COIMBATOR
Coimbatore, Tamil Nadu
Coimbatore: 641018
Tamil Nadu INDIA

Ord No/Data : 27071774895 02.25
PG Ref : IPO-3219/24-25/0502/25
Invoice No : 243333610104490
Invoice Date : 06.02.25
SAP/Del. No : 8243386217 / 2125061470
Doc Type : ZEDR-ZEF2
Due Date : 23.03.25
Plant code : IN3C
Reference

PAN : JAABC3327R
GSTIN : 33AABC3327R2Z1
29B : TNKPM20801201
21B : TNKPM21801201
FSSAI : 1242300802853
State Code : 33

GSTIN : 33AAAGT0316F12T
PAN : AAAGT0316F
State Code : 33
Place of supply : Tamil Nadu

GSTIN : 33AAAGT0316F12T
PAN : AAAGT0316F
29B :
21B :
FSSAI :
State Code : 33

Transporter : MAHINDRA LOGISTICS LTD
Truck No. : TN22CF7345
LR No. : 111171074
LR Date : 20250206
Weight : 143.496 KG
Total Case : 15
Eway Bill : 591769650066

21B FSSAI State Code	17N/KPM2/B0720/ 1742300602853 133						State Code 133									
Material Number	Material Description	Batch No.	Mfg Date	UOM	Cases			Disc %			Tax %	Tax %				
HSN Code	Index No.	Manufacturer's Name	Exp Date	Qty	Loose Unit	Unit Price	Product Value	Discount Value	Net Product Value	Assessable Value	CGST	SGST	Total Value	Unit MRP		
YGSGLR1 33061020	SENSODYNE 150GM FRESHGEL TUBE	BGG240913 Glaxo Health Care Products	10.24 09.26	EA 360	5 0	125.74	45,266.40	0.00	45,266.40	45,266.40	9.00 4,073.98	9.00 4,073.98	53,414.36	252.00		
YGSRHR1 33061020	SENSODYNE PASTE RAPRELIEF 1X80G	BGR240340 Glaxo Health Care Products	11.24 10.26	EA 72	1 0	104.67	7,536.24	0.00	7,536.24	7,536.24	9.00 678.26	9.00 678.26	8,892.76	210.00		
YGSFGR1 33061020	SENSODYNE FRESHMINT 75G TUBE	BGM240855 Glaxo Health Care Products	12.24 11.26	EA 144	2 0	73.75	10,620.00	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	BGO240082 Glaxo Health Care Products	12.24 11.27	EA 72	1 0	88.43	6,366.96	0.00	6,366.96	6,366.96	9.00 573.03	9.00 573.03	7,513.02	130.00		
YGSBCR1 96032100	SENSODYNE BRUSH SENSITIVE 3BRUSH REL	24C0245324 Glaxo Health Care Products	11.24 10.29	EA 432	3 0	71.19	30,754.08	0.00	30,754.08	30,754.08	9.00 2,767.87	9.00 2,767.87	36,289.62	185.00		
YGERDR1 30049011	ENO POWDER REGULAR 100G BOTTLE REL	SR24346 WILSON'S GROUP & PHARMACEUTICALS	11.24 10.26	EA 96	2 0	103.10	9,897.60	0.00	9,897.60	9,897.60	6.00 593.86	6.00 593.86	11,085.32	92.00		
YGYBC00 30049011	IDDEX BALM REGULAR 1X16G BOTTLE	H24329 Wadell Healthcare Private Limited	12.24 11.26	EA 240	1 0	54.00	12,960.00	0.00	12,960.00	12,960.00	6.00 777.60	6.00 777.60	14,515.20			
							123,401.28	0.00	123,401.28	123,401.28	10,420.40	10,420.40	144,242.08			
Total																
Remarks																

Sudhakar
INCHARGE
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY

GlaxoSmithKline Asia Private Ltd.

Bill from/Ship from Address
GlaxoSmithKline Asia Pvt. Ltd.
B Block, Village Sengumbadur Taluk,
SUPCOIT Industrial Park Irungattukottai
352/9, MAHINORA LOGISTICS LTD
KANCIPURAM DISTRICT 602117
Tamil Nadu INDIA
CIN : U99999TN1995PTC028476

PAN : AABG53237R
GSTIN : 33AABG53237RZ21
20B : TNKPM20801201
21B : TNKPM21801201
FSSAI : 12423008002653
State Code : 33

TAX INVOICE

Page 2 of 3

CUSTOMER COPY

Bill to Address : 1100732339
PRESIDENT TN POLICE MASTER CANTEN
No.49, RAJAKATHINAM STADIUM, MEN
BARRACKS, AIR LINE, PUDUPET, Chennai
Chennai, Tamil Nadu
Chennai 600032
Tamil Nadu INDIA

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

Ship to Address : 1209087957
PRESIDENT TN POLICE MASTER CANTEN
RA, TAMIL NADU POLICE MASTER CANTEN
BALASundaram ROAD, PHS Campus, COIMBATORE
Coimbatore, Tamil Nadu
Coimbatore 641018
Tamil Nadu INDIA

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

Ord No/Date : 220717748/06.02.25
PO Ref : PO-331824-2505/02/25
Invoice No : 243333610104499
Invoice Date : 06.02.25
SAP/Del. No : 8043386217 / 2128061470
Doc Type : ZC04-ZEP2
Due Date : 23.03.25
Plant code : 783C
Reference :

Transporter : MAHINORA LOGISTICS LTD
Truck No. : TN23CF7346
LR No. : 111171074
LR Date : 23/02/25
Weight : 143.496 KG
Total Case : 15
Eway Bill : 591769650068

GST Summary

GST%	Taxable Amount	CGST	SGST
6.00%	22,857.80	1,371.46	1,371.46
9.00%	100,543.66	9,048.94	9,048.94

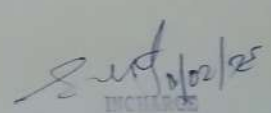
Total Item Invoice Value	144,242.08
Total Rounded Value	144,242.08
Expected TDS u/s 194Q	
Amount to pay net of TDS	144,242.08

Sushy 10/02/25
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY

GlaxoSmithKline Asia Private Ltd.		TAX INVOICE		Page 1 of 1
Bill from/Ship from Address GlaxoSmithKline Asia Pvt. Ltd. B Block, Village, Tirupurambudur Taluk SIPCOT Industrial Park, Kungathukottai 35208, MAYAPURA LOGISTICS LTD KANGIPURAM DISTRICT 602117 Tamil Nadu, INDIA CIN : U99999TN1995PT0028476		Bill to Address : 1100732339 PRESIDENT TN POLICE MASTER CANTEN No.48, RAJARATHNAM STADIUM, MEN BARRACKS, AIR LINE, PUDUPET, Chennai Chennai, Tamil Nadu Chennai 600002 Tamil Nadu, INDIA		Ship to Address : 1200091957 PRESIDENT TN POLICE MASTER CANTEN KA, TAMIL NADU POLICE MASTER CANTEN BALASUNDARAM ROAD PRS Campus, COMBATANT Coimbatore, Tamil Nadu Coimbatore 641018 Tamil Nadu, INDIA
PAN : AABCS3237R GETIN : 33AA8C3237R271 20B : 7NKPW20861201 21B : 7NKPW21801201 FSSAI : 1242308002683 State Code : 33		GSTIN : 33AAAGT0315F1ZT PAN : AAAGT0315F State Code : 33 Place of supply : Tamil Nadu		GSTIN : 33AAAGT0315F1ZT PAN : AAAGT0315F 20B : 7NKPW20861201 21B : 7NKPW21801201 FSSAI : 1242308002683 State Code : 33
				Ord No/Date : 27021714905.00.25 PO Ref : PO-3319024-25/05/02/25 Invoice No. : 343333610104499 Invoice Date : 06.02.25 SAP/Del. No : 3243336217 : 2125081475 Doc Type : ZESR-ZEF2 Due Date : 23.03.25 Plant code : INOC Reference :
				Transporter : MAYAPURA LOGISTICS LTD Truck No. : TN22277346 LR No. : 111111024 LR Date : 20250206 Weight : 143.496 KG Total Case : 15 Eway Bill : 351789650066

Invoice Details		
IRN	IRN Ack No	IRN Ack Date
4c2ba43afca456c9f623333883fa5d87bd7e4a84714c73a3e7cc6c1fb00a5e93	152520670366094	2025-02-06 21:30:00




 INCHARGE
 SUB-INSPECTOR OF POLICE
 TAMILNADU POLICE UNIT CANTEN
 COMBATANT CITY

Total Invoice Value(In Words): RUPEES ONE LAKH FORTY FOUR THOUSAND TWO HUNDRED FORTY TWO AND PAISE EIGHT ONLY		GlaxoSmithKline Asia Private Ltd  Authorised Signatory Designation Date: 6/2/25
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 GST/IGST/SGST/ITCS, if any, shown above will be paid by us. Whether tax is payable under reverse charge - No 3. WARRANTY: We hereby certify that goods mentioned in this invoice is/were 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.		
Reg: GlaxoSmithKline Asia Private Limited, Palasiv Road, Niches, Pungud-147201, INDIA		