

**gostiny** CONSUMER PRODUCTS LTD.

39/11, Pillayar Nayar Shivajipet Main Rd  
Tamil Nadu Salem - 638005  
7/46, Bannipet, Salem  
UTTAMASOLAPURAM (P.O.), SALEM -  
638010

Tel : 0427-2350802 Fax :

IRN: e408ef242d5c657354c4fa6b8a7a29776785700d456445641e0d8f54305



GSTIN: 33AABCG339651ZP  
PAN: AABCG33965  
Insecticides License No.  
Marketing License No.

ACK No: 11515220060653  
Date: 20/06/2025 03:40:00  
EWB No.: 152183233413  
Date/Time: 20/06/2025 03:40:00

Customer Code : 1000019913

Tax Invoice

Invoice No: TN0351012271

Date: 19.06.2025

Bill To: TNPC MASTER CANTINEEN  
PUDUPET (EGMORE)

Tamil Nadu Police Master Canteen  
Combarore, Off of Commissioner of Police  
City Police Office Husar Road,  
Combarore - 641018

Sale Code: 33

GSTIN NO.: 33AAGT0316F1ZT

PAN NO.: AAGT0316F

Unit Combarore City Dr. Balasundar -  
641018  
State Code: 33  
GSTIN No.: 33AAGT0316F1ZT  
PAN No.: AAGT0316F

No Of Packages: 24  
Bill No: 1005414319  
Invoice Ref:

Shipment No. 2004697947  
Net Wt. 274.515 KG

Product Description/  
Customer's  
SKU Code

MRP/ Batch

QTY in  
PCS/

Rate per  
piece/  
Dis %

Gross  
Turnover/  
Disc

Price Post  
(Taxable  
Amount Value)

SGST  
Amount/  
Rate

CGST  
Amount/  
Rate

Total  
Including  
TCS

Rim  
Qty  
in CS

40039567

AER TWIST BRGT TANGY  
DEL 45g M42P15

425.00  
GA2505261A

15.000  
EA

236.69  
(0.00 %)

4,189.41  
0.00

3,550.35

319.53  
(9.00 %)

319.53  
(9.00 %)

4,189.41

40056410

AERPOWERPOCKET  
ASRTED 40GPO4 M210 P36

210.00  
SI2506032A

108.000  
EA

123.94  
(0.00 %)

2  
0.00

15,794.9

13,385.52

1,204.70  
(9.00 %)

1,204.70  
(9.00 %)

15,794.92

40043909

HSN Code 33074900  
Cin Lime 100g PO4 M150

150.00  
TA2505121A

72.000  
EA

76.65  
(0.00 %)

6,512.18  
0.00

5,518.80

496.69  
(9.00 %)

496.69  
(9.00 %)

6,512.18

40059016

HSN Code 34011190  
CIN ORG100G PO4 M175

175.00  
TA250603A

540.000  
EA

113.45  
(0.00 %)

72,290.3  
4  
0.00

61,263.00

5,513.67  
(9.00 %)

5,513.67  
(9.00 %)

72,290.34

HSN Code 34011190

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CS

CONSUMER PRODUCTS LTD  
 1st Floor, Nagar, Shivajinagar Main Rd  
 Chhatrapati, Salem - 630005  
 75-6, Bangalore Road, Salem  
 UTHAMASOLAPURAM (P.O), SALEM -  
 636010  
 Tel : 0427-2350802 Fax :

IRN: 408e242dfc657354c4f4ab8a7a297767657006454645d41ed08b64305



GSTIN: 33AABCC33661129  
 PAN: AABCC3366J  
 Insecticides License No.  
 Marketing License No.  
 ACK No.: 1525208695363  
 Date: 20/06/2025 03:40:00  
 EWB No.: 52183233413  
 Date/Time: 20.06.2025 03:40:00

Customer Code : 1000019913  
 Bill to: TNPCC MASTER CANTINEEN  
 PUDUPET (EGMORE)  
 Tamil Nadu Police Master Canteen  
 Coimbatore, Off of Commissioner of Police  
 City Police Office, Hsaur Road,  
 Coimbatore - 641018  
 State Code: 33  
 GSTIN NO.: 33AAAAGT0316F1ZT  
 PAN NO.: AAAAGT0316F

Ship To: Tamil Nadu Police Master Canteen  
 Unit Coimbatore City Dr. Balasunder -  
 641018  
 State Code: 33  
 GSTIN No.: 33AAAAGT0316F1ZT  
 PAN No.: AAAAGT0316F  
 Invoice No: TN0351012271  
 LR No: 8 DT: PP  
 Transporter: VAS ENTERPRIZE  
 Vol Cu Ft: 22.421  
 PO No.: PO-95125-26  
 No. of Packages: 24  
 Bill No: 1005414319  
 GR. WT: 335.376  
 TN38CS8718  
 Net WT: 274.515 KG  
 Incident No: 2004697647

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code | MRP/ Batch           | QTY in<br>PCS/<br>QTY in | Rate per<br>piece/<br>Dis. % | Gross<br>Turnover<br>(Disc<br>Amount<br>Value) | Price Post<br>Disc<br>Taxable | SGST<br>Amount/<br>Rate | CGST<br>Amount/<br>Rate | Total<br>Including<br>TCS | Rate<br>in CS |
|--------------------------------------|----------------------------------------------------|----------------------|--------------------------|------------------------------|------------------------------------------------|-------------------------------|-------------------------|-------------------------|---------------------------|---------------|
| 40050396                             | GK FLASH REFILL 45ML<br>M85.00 P240 RNF            | 85.00<br>MA2505282C  | 480.000<br>2.000         | 50.05<br>(0.00 %)            | 28,348.3<br>0.00                               | 24,024.00                     | 2,162.16<br>(9.00 %)    | 2,162.16<br>(9.00 %)    | 28,348.32                 |               |
|                                      | HSN Code 38089191                                  |                      | CS                       |                              |                                                |                               |                         |                         |                           |               |
| 40049625                             | HIT FIK 200ML MT20 P80<br>T0.18NEW L HT 33%        | 120.00<br>EA2503181A | 60.000<br>1.000          | 68.81<br>(0.00 %)            | 4,871.74<br>0.00                               | 4,128.60                      | 371.57<br>(9.00 %)      | 371.57<br>(9.00 %)      | 4,871.74                  |               |
|                                      | HSN Code 38089199                                  |                      | CS                       |                              |                                                |                               |                         |                         |                           |               |

| Tax Summary  |               |           |           | Total      |      | TCS |  | Net Payable |  |
|--------------|---------------|-----------|-----------|------------|------|-----|--|-------------|--|
| Tax Return's | Pre Tax Value | Tax SGST  | Tax CGST  | 201,136.84 | 0.00 |     |  | 201,136.84  |  |
| 18.00        | 10,068.32     | 10,068.32 | 10,068.32 |            |      |     |  |             |  |

|                                                                        |       |              |            |           |           |             |            |
|------------------------------------------------------------------------|-------|--------------|------------|-----------|-----------|-------------|------------|
| Net Payable: 132,006.91                                                | Total | 1,275,24,000 | 111,870.27 | 10,068.32 | 10,068.32 | 0.00        | 132,006.91 |
|                                                                        |       |              |            |           |           | Rounded off | 0.00       |
| Rupees in words: Rupees One Lakhs Thirty Two Thousand Seven only       |       |              |            |           |           |             |            |
| In respect of this supply, no tax is payable on reverse charge payment |       |              |            |           |           |             |            |

Any dispute subject to Mumbai Jurisdiction only  
 ZANIMADU POLICE UNIT CANTEN  
 SUB-INSPECTOR OF POLICE  
 For Godrej Consumer Products Ltd  
 Authorised Signatory  
 E&OE  
 Regd Off: Godrej One, 4th Floor, Prinjankar, Eastern Express Highway, Vikhili (East), Mumbai-400079. TEL: 022-25118801/02/03 FAX: 022-25118804/03/06/69

ST. PETER'S HIGH SCHOOL  
CATHOLIC  
1545 BROADWAY  
NEW YORK, N.Y. 10014  
TEL. 212-697-1234



GSTIN:35AAC03386517P  
 PAN:AABC0386J  
 Insecticides License No.  
 Marketing License No.

ACK No.: 4572203980072  
 Date: 20/06/2025 03:41:06  
 EWB No.:391833239443  
 Date/Time:20.06.2025 03.41.06

**Tax Invoice**

Date: 19.06.2025

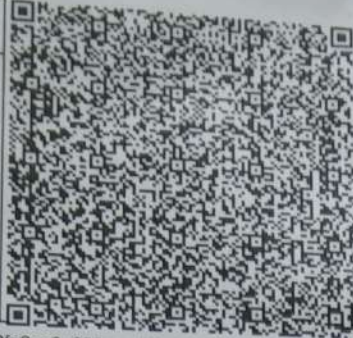
[illegible]

| Prod Code  | Product Description/   | MFG/ Batch | QTY in | Rate per | Gross     | Price Post | SGST    | CGST      | Total     |
|------------|------------------------|------------|--------|----------|-----------|------------|---------|-----------|-----------|
| Customer's | Chemical Name/         |            | PCS/   | piecel/  | Turnover/ | (Taxable   | Amount/ | Amount/   | including |
| SKU Code   | HSN Code               |            | QTY in | Dis %    | Disc      | Value)     | Rate    | Rate      | TCS       |
| 44043452   | PA. AA4AZONWOODS 120ML | 348.00     | 48.000 | 194.35   | 8         | 839.59     | 839.59  | 11,007.98 |           |
|            | M24 GOLF               | 0003108156 | 2.000  | (0.00 %) | 0.00      | (9.00 %)   |         |           |           |
|            | HSN Code 33070095      |            | CS     |          |           |            |         |           |           |
| 44043452   | PA. CB AER 150ML MZ25  | 225.00     | 72.000 | 117.60   | 9.991.30  | 8,467.20   | 762.05  | 762.05    | 9,991.30  |
|            | P24 GOLF               | 0003104046 | EA     | (0.00 %) | 0.00      | (9.00 %)   |         |           |           |
|            | HSN Code 33072000      |            | 3.000  |          |           |            |         |           |           |
| 44043452   | HSN Code 33072000      | 225.00     | 24.000 | 117.60   | 3,330.44  | 2,822.40   | 254.02  | 254.02    | 3,330.44  |
|            | PA. CB AER 150ML MZ25  | PP202505   | EA     | (0.00 %) | 0.00      | (9.00 %)   |         |           |           |
|            | P24 GOLF               |            | 1.000  |          |           |            |         |           |           |
| 44043571   | HSN Code 33072000      | 75.00      | 48.000 | 44.25    | 2,506.32  | 2,124.00   | 191.16  | 191.16    | 2,506.32  |
|            | PA. SC CLASSIC 84G M75 | 0003105874 | EA     | (0.00 %) | 0.00      | (9.00 %)   |         |           |           |
|            | P48                    |            | 1.000  |          |           |            |         |           |           |
|            | HSN Code 33071010      |            | CS     |          |           |            |         |           |           |

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:33AABCG3365J12P  
PAN:AABCG3365J  
Insecticides License No.  
Marketing License No.

ACK No. : 152522086657256  
Date: 20/06/2025 03:41:00  
EWB No. : 591833233443  
Date/Time:20.06.2025 03:41:00

IRN:ca5e0dbd1dfb57f346232cc25f4372fa9ec3e236eacd92c34ee777337329ab6e

24+8 = 32

Customer Code :1000019913

### Tax Invoice

Invoice No.TN0351012272

Date:19.06.2025

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. 5.387

Eqw

0.000

PO No : PO-951/25-26

Po Date

16.06.2025

No.Of Packages

8

OBD No

0807776525

Bill No

1005414321

Invoice Ref.

Gr.Wt

57.960

Shipment No.

2004697647

Truck

TN38CS6718

Net Wt.

31.932 KG

Indent No

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code            | MRP/ Batch        | QTY in<br>PCS/<br>QTY in<br>CS | Rate per<br>piece/<br>Dis.% | Gross<br>Turnover<br>/Disc<br>Amount | Price Post<br>Disc<br>(Taxable<br>Value) | SGST<br>Amount/<br>Rate | CGST<br>Amount /<br>Rate | Total<br>Including<br>TCS | Rtn<br>Qty<br>in CS |
|--------------------------------------|---------------------------------------------------------------|-------------------|--------------------------------|-----------------------------|--------------------------------------|------------------------------------------|-------------------------|--------------------------|---------------------------|---------------------|
| 10050696                             | PA SOAP LUXURY 125G M<br>80.00 P108 GCPL<br>HSN Code 34011190 | 80.00<br>PP202412 | 108.000<br>EA<br>1.000<br>CS   | 34.29<br>(0.00 %)           | 4,369.92<br>0.00                     | 3,703.32                                 | 333.30<br>(9.00 %)      | 333.30<br>(9.00 %)       | 4,369.92                  |                     |

2071 } 393 Kg.  
2072 }

### Tax Summary

| Tax Rate% | Pre Tax Value | Tax SGST | Tax CGST | Total    | TCS  | Net Payable |
|-----------|---------------|----------|----------|----------|------|-------------|
| 18.00     | 0.00          | 2,380.12 | 2,380.12 | 4,760.24 | 0.00 | 4,760.24    |

|                        |       |             |           |          |          |      |           |
|------------------------|-------|-------------|-----------|----------|----------|------|-----------|
| Net Payable: 31,206.00 | Total | 300 / 8.000 | 26,445.72 | 2,380.12 | 2,380.12 | 0.00 | 31,205.96 |
|------------------------|-------|-------------|-----------|----------|----------|------|-----------|

Rupees in words: Rupees Thirty One Thousand Two Hundred and Six only

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

For Godrej Consumer Products Ltd

TAMILNADU POLICE UNIT CANTEN  
COIMBATORE CITY

Authorised Signatory

E&OE

Any dispute subject to Mumbai Jurisdiction only

Head Office: Godrej One, 4th Floor, Piroshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL:022-25188010/20/30 Fax:022-251188040/8065/69.