

CONSUMER PRODUCTS LTD.

7/5-6, 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. : 152520981604858
Date: 08/03/2025 03:40:00

EWB No. :521783865551
Date/Time:08.03.2025 03:40:00

IRN:a2fa2df2224ae000db2f89c6c613f82ff73f939f710c6a9b0f68ead90064bc7

Customer Code :1000019913

Tax Invoice

Invoice No.TN0351043427

Date:07.03.2025

Bill to: TNPC MASTER CANTEEN
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
State Code: 33
GSTIN NO.:33AAAGT0316F1ZT
PAN NO.:AAAGT0316F

Unit Coimbatore City Dr. Balasundar -
641018
State Code: 33
GSTIN No.:33AAAGT0316F1ZT
PAN No.:AAAGT0316F

Vol Cu. Ft.	26.192	Eqw	0.000
PO No : PO-3916/24-25		Po Date	04.03.2025
No.Of Packages	27	OBD No	0807555092
Bill No	1005248151	Invoice Ref.	
Gr.Wt	425.916	Shipment No.	2004551500
Truck	TN01AQ1148	Net Wt.	351.987 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 AA25036A	480.000 EA 2.000 CS	50.05 (0.00 %)	28,348.3 2 0.00	24,024.00	2,162.16 (9.00 %)	2,162.16 (9.00 %)	28,348.32	
40050398	HIT CIK 400ML M230.00 P36 0.18 HSN Code 38089199	230.00 EA25016C	72.000 EA 2.000 CS	133.47 (0.00 %)	11,339.6 2 0.00	9,609.84	864.89 (9.00 %)	864.89 (9.00 %)	11,339.62	
40043810	HIT FIK 200ML M120 P60Can0.18mm NEW L HSN Code 38089199	120.00 EA24353B	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	
40057745	NO1 LIME&ALOE 100G PO5 M145 P36 STH ND HSN Code 34011190	145.00 NB25011901	36.000 EA 1.000 CS	71.14 (0.00 %)	3,022.02 0.00	2,561.04	230.49 (9.00 %)	230.49 (9.00 %)	3,022.02	

Tax Summary				Total		Net Payable	
Tax SGST		Tax CGST		TCS		Net Payable	
10,951.41		10,951.41		0.00		21,902.82	
Pre Tax Value		Tax SGST		Total		Rounded off	
0.00		10,951.41		10,951.41		0.00	
Tax Rate%		18.00		Total		143,585.00	
				1,407 /27.000		121,682.43	

Net Payable: 143,585.00

Rupees in words: Rupees One Lakhs Forty Three Thousand Five Hundred and Eighty Five only

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

For Godrej Consumer Products Ltd

Authorised Signatory

TEI:022-25188010/20/30 Fax:022-25188040/8065/69.

E&OE

Gooding 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.
Date: 08/03/2025

EWB No.: 52178300
Date/Time: 08.03.2025

IRN: a2fa2df2224ae000db2f89c6c613f82ff73f939f710c6a9b0f68eaad90064bc7

Customer Code : 1000019913

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

Tax Invoice

Ship To: Tamil Nadu Police Master Canteen

Unit Coimbatore City Dr. Balasundar -
641018

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

Invoice No. TN0351043427

Date: 07.03.2025

LR No. & Dt: PP

Transporter: VAS ENTERPRIZE

Vol Cu. Ft.	26.192	Eqw	0.000
PO No : PO-3916/24-25		Po Date	04.03.2025
No. Of Packages	27	OBD No	0807555092
Bill No	1005248151	Invoice Ref.	
Gr. Wt	425.916	Shipment No.	2004551500
Truck	TN01AQ1148	Net Wt.	351.987 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 GA25024D	15.000 EA 1.000 CS	236.69 (0.00 %)	4,189.41 0.00	3,550.35	319.53 (9.00 %)	319.53 (9.00 %)	4,189.41	
40057006	CIN LIME 100GM B4G1 P36 M185 GT N (AP) HSN Code 34011190	185.00 TA24110701	144.000 EA 4.000 CS	76.65 (0.00 %)	13,024.3 6 0.00	11,037.60	993.38 (9.00 %)	993.38 (9.00 %)	13,024.36	
40044119	Cin Org100g PO4 M195 P36 New HSN Code 34011190	195.00 TA25022201	540.000 EA 15.000 CS	116.05 (0.00 %)	73,947.0 6 0.00	62,667.00	5,640.03 (9.00 %)	5,640.03 (9.00 %)	73,947.06	
40050344	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA25023A	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	

INCHARGE
SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

CONSUMER PRODUCTS LTD.

Godrej Consumer Products Ltd.
Nagar, Shevapet Main Rd
Salem - 636005
Bangala thottam, Sulaimedu
KOTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



GSTIN:33AABCG3385J1ZP
PAN:AABCG3385J
Insecticides License No.
Marketing License No.

ACK No. : 152520981805103
Date: 08/03/2025 03:40:00
EWB No. : 501783865571
Date/Time:08.03.2025 03:40:00

IRN:d124bceeb4be5357d83a708600bf7e8c04353612515ff3f519e1d9db660a3b14

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351043428	Date:07.03.2025
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. 4.197	Eqw 0.000
		PO No : PO-3916/24-25	PO Date 04.03.2025
		No.Of Packages 7	OBD No 0807555092
		Bill No 1005248152	Invoice Ref.
		Gr.Wt 57.984	Shipment No. 2004551500
		Truck TN01AQ1148	Net Wt. 33.588 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
40050696	PA SOAP LUXURY 125G M 80.00 P108 GCPL HSN Code 34011190	80.00 PP202409	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	

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEN
COIMBATORE CITY

Tax Summary				Total	TCS	Net Payable
		Tax SGST	Tax CGST	4,087.82	0.00	4,087.82
	Pre Tax Value	2,043.91	2,043.91			
Tax Rate%	0.00					
18.00						

		Tax SGST		2,043.91			
		Pre Tax Value		2,043.91			
Tax Rate%		0.00					
18.00							
Total				252 /7.000		22,710.00	
				2,043.91		2,043.91	
						0.00	
						26,797.82	
						Rounded off	
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Net Payable: 26,798.00							
Rupees in words: Rupees Twenty Six Thousand Seven Hundred and Ninety Eight only							
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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. : 152520981605103
Date: 08/03/2025 03:40:00
EWB No. :501783885571
Date/Time:08.03.2025 03:40:00

IRN:d124bceeb4be5357d83a708600bf7e8c04353612515ff3f519e1d9db660a3b14

Customer Code :1000019913		Tax Invoice		Invoice No.TN0351043428		Date:07.03.2025				
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. 4.197		Eqw 0.000						
		PO No : PO-3916/24-25		Po Date 04.03.2025						
		No.Of Packages 7		OBD No 0807555092						
		Bill No 1005248152		Invoice Ref.						
		Gr.Wt 57.984		Shipment No. 2004551500						
		Truck TN01AQ1148		Net Wt. 33.588 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 PP202409	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 0003026391	48.000 EA 2.000 CS	194.35 (0.00 %)	11,007.9 8 0.00	9,328.80	839.59 (9.00 %)	839.59 (9.00 %)	11,007.98	
40050150	PA ASL GM SPLASH 50ML M150P18 HSN Code 33071090	150.00 SAOA055	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	
40043786	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 0003011008	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	

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