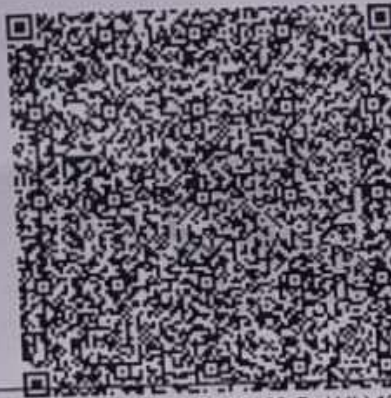


CONSUMER PRODUCTS LTD

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

Tel : 0427-2350802 Fax :



ORIGINAL

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

ACK No. : 15252365781+696
Date: 11/11/2025 12:12:00
EWB No. :511906186588
Date/Time:11.11.2025 12:12:00

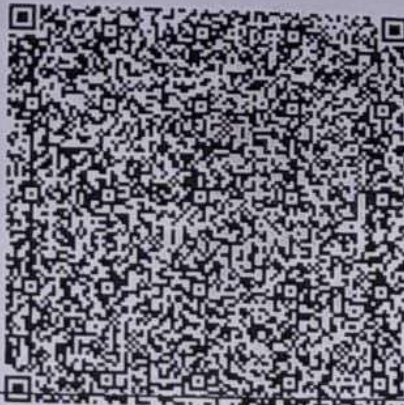
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Customer Code :1000021022		Tax Invoice		Invoice No.TN0351032660 Date:10.11.2025					
Bill to: NATARAJA AGENCIES		Ship To: NATARAJA AGENCIES		LR No. & DI: PP					
196 C-D VIVEKANANDA ROAD, RAM NAGAR RAM NAGAR COIMBATORE COIMBATORE - 641009 State Code: 33 GSTIN NO.:33ADEPM5832D2ZV PAN NO.:ADEPM5832D		196 C-D VIVEKANANDA ROAD, RAM NAGAR RAM NAGAR, COIMBATORE COIMBATORE - 641009 State Code: 33 GSTIN No.:33ADEPM5832D2ZV PAN No.:ADEPM5832D		Transporter:PON PURE LOGISTICS PRIVATE LIMITED					
				Vol Cu. Ft. 4.376	Eqw 0.000				
				PO No : CG PO 1022	Po Date 10.11.2025				
				No Of Packages 7	OBD No 0808082169				
				Bill No 1005644440	Inv Ref.:				
				Gr.Wt 30.420	Shipment 2004895854				
				Truck TN58BB2262	Net Wt. 27.990 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/D isc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS
40059568	AER MATC SPRY RFILL PCF 210ML M315P18 NF HSN Code 33074900	315.00 0003159156	36.000 EA 2.000 CS	238.64 (5.00 %)	7,345.96 429.55	6,916.41	622.48 (9.00 %)	622.48 (9.00 %)	8,161.37
40060427	AER MATC SPRY RFILL RFT 210ML M249P18 NF HSN Code 33074900	249.00 IN09092025	18.000 EA 1.000 CS	188.64 (5.00 %)	2,903.40 169.77	2,733.63	246.03 (9.00 %)	246.03 (9.00 %)	3,225.69
40056914	AER MATIC SPRAY REFILL CSB 210ML M315P18 HSN Code 33074900	315.00 0003179375	36.000 EA 2.000 CS	238.64 (4.00 %)	7,332.85 343.64	6,989.21	629.03 (9.00 %)	629.03 (9.00 %)	8,247.27
40056874	AER MATIC SPRAY REFILL FLG 210ML M315P18 HSN Code 33074900	315.00 0003192115	36.000 EA 2.000 CS	238.64 (5.00 %)	7,345.96 429.55	6,916.41	622.48 (9.00 %)	622.48 (9.00 %)	8,161.37
Customer Ledger		Opening Balance		30,340.66- Cr					

GODREJ CONSUMER PRODUCTS LTD.

Godrej Nagar, Shevapet Main Rd
Pattay, Salem - 636005
Bangala thottam, Sulaimedu
HAMA SOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



ORIGINAL

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

ACK No. : 152523667811698
Date: 11/11/2025 12:12:00
EWB No. :511906186588
Date/Time:11.11.2025 12:12:00

IRN:9b7e8c18c611263064536cd5fca235572ba2084f66cae54b0b686c7ad44bb12a

Customer Code :1000021022			Tax Invoice		Invoice No.TN0351032660 Date:10.11.2025		
Bill to: NATARAJA AGENCIES			Ship To: NATARAJA AGENCIES		LR No. & Dt : PP		
196 C-D VIVEKANANDA ROAD, RAM NAGAR			196 C-D VIVEKANANDA ROAD, RAM NAGAR		Transporter:PON PURE LOGISTICS PRIVATE LIMITED		
RAM NAGAR			RAM NAGAR, COIMBATORE		Vol Cu. Ft. 4.376		Eqw 0.000
COIMBATORE			COIMBATORE - 641009		PO No : CG PO 1022		Po Date 10.11.2025
COIMBATORE - 641009			State Code: 33		No.Of Packages 7		OBd No 0808082169
State Code: 33			GSTIN No.:33ADEPM5832D2ZV		Bill No 1005644440		Inv Ref.:
GSTIN NO.:33ADEPM5832D2ZV			PAN No.:ADEPM5832D		Gr.Wt 30.420		Shipment 2004895854
PAN NO.:ADEPM5832D					Truck TN58BB2262		Net Wt. 27.990 KG
							Indent No
P.O Date	Doc.Ref.Num	Invoice / Ref	Text		Debit	Credit	Balance
					0.00	0.00	30340.66-
10.11.2025	1005644440	TN0351032660	CG PO 1022		27796.00	0.00	2544.66-



Tax Summary						
Tax Rate %	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	23,555.66	2,120.02	2,120.02	27,795.70	0.00	27,795.70
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Net Payable: 27,796.00 Total 7.000 23,555.66 2,120.02 2,120.02 0.00 27,795.70

Rupees in words: Rupees Twenty Seven Thousand Seven Hundred and Ninety Six only Rounded off 0.30

In respect of this supply, no tax is payable on reverse charge basis.
*The invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.

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. TE:022-25188010/20/30 Fax:022-251188040/8085/89.