

CONSUMER PRODUCTS LTD.

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. : 152523443617454
Date: 22/10/2025 01:07:00
EWB No. :591895964619
Date/Time:22.10.2025 01:07:00

IRN:d0ac35c0582248b55a08f545eaff53ec44eb61f114430e8e9f882eec6618f469

29 + 5 = 34

Customer Code :1000019913

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

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. TN0351029103 Date: 21.10.2025

LR No. & Dt: PP

Transporter: VAS ENTERPRIZE

Vol Cu. Ft. 32.984 Eqw 0.000

PO No : PO-2234/25-26 Po Date 11.10.2025

No. Of Packages 29 OBD No 0808041139

Bill No 1005612443 Invoice Ref.

Gr. Wt 370.224 Shipment No: 2004867803

Truck TN01AQ1148 Net Wt. 315.363 KG

Indent No

Prod Code/ Customer's	Product Description/ Chemical Name/ SKU 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
40059358	NUPUR PURE HENNA 65G M40 P180 NEW HSN Code 14049090	40.00 WA2508253A	360.000 EA 2.000 CS	18.76 (0.00 %)	7,091.28 0.00	6,753.60	168.84 (2.50 %)	168.84 (2.50 %)	7,091.28	

9103 }
9104 } 411 Kg

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

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	0.00	1,113.74	1,113.74	2,227.48	0.00	2,227.48
18.00	0.00	2,230.72	2,230.72	4,461.44	0.00	4,461.44

Net Payable: 76,024.00	Total	1,299 /29.000	69,335.10	3,344.46	3,344.46	0.00	76,024.02
Rupees in words: Rupees Seventy Six Thousand Twenty Four only							Rounded off 0.00

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.

Any dispute subject to Mumbai Jurisdiction only

Regd. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. Tel: 022-25188010/20/30 Fax: 022-25188040/806569

For Godrej Consumer Products Ltd

Authorised Signatory

ESOE

SUMER PRODUCTS LTD.

Alaiyar Nagar, Shevapet Main Rd
Salem - 636005
Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152523443617454
Date: 22/10/2025 01:07:00
EWB No. :591895964619
Date/Time:22.10.2025 01:07:00

IRN:d0ac35c0582248b55a08f545eaff53ec44eb61f114430e6e9f882e0c6618f469

Customer Code :1000019913

Tax Invoice

Invoice No.TN0351029103 Date:21.10.2025

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.	32.984	Eqw	0.000
PO No : PO-2234/25-26		Po Date	11.10.2025
No Of Packages	29	OBD No	0808041139
Bill No	1005612443	Invoice Ref.	
Gr.Wt	370.224	Shipment No.	2004867803
Truck	TN01AQ1148	Net Wt.	315.363 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
40060251	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 TA251004A	288.000 EA 8.000 CS	100.49 (0.00 %)	30,388.1 8 0.00	28,941.12	723.53 (2.50 %)	723.53 (2.50 %)	30,388.18	
40042443	ExpCrm 20g P010 NBik P240 M37 HSN Code 33059040	37.00 LO2509261A	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 MA2509261	60.000 EA 1.000 CS	64.80 (0.00 %)	4,587.84 0.00	3,888.00	349.92 (9.00 %)	349.92 (9.00 %)	4,587.84	
40058051	GODREJ FAB 950ML POUCH PK12 M99.00 HSN Code 34022010	99.00 0003193595	120.000 EA 10.000 CS	71.10 (0.00 %)	10,067.7 6 0.00	8,532.00	767.88 (9.00 %)	767.88 (9.00 %)	10,067.76	

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

Tel : 0427-2350802 Fax :



Marketing License No.

EWB No.: 591207
Date/Time: 22-10-2023

Fax: 0150802

Fax: 36010

IRN:d0ac35c0582248b55a08f545eaff53ec44eb61f114430e6e9f882eac6618f469

Regd. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEI:022-25188010/20/30 Fax:022-25118804/806569

EWB No.: 531895964736
Date/Time: 22.10.2025 01:07:00

CONSUMER PRODUCTS LTD.

Myar Nagar, Shevapet Main Rd
Pattay, Salem - 636005
Angala thottam, Sulaimedu
MASOLAPURAM (P.O), SALEM -
710

Phone: 0427-2350802 Fax:



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

ACK No.: 152523443620652
Date: 22/10/2025 01:07:00
EWB No.: 531895964736
Date/Time: 22.10.2025 01:07:00

IRN: 5bcafb8c7f0590bdb560d721d479a87bfacbf778705d285f3fb414c94a5e2e26d

Customer Code : 1000019913	Tax Invoice	Invoice No. TN0351029104 Date: 21.10.2025
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. 3.266 Eqt 0.000 PO No: PO-2234/25-26 Po Date 11.10.2025 No. Of Packages 5 OBD No 0808041139 Bill No 1005612444 Invoice Ref. Gr. Wt 41.112 Shipment No. 2004867803 Truck TN01AQ1148 Net Wt. 19.524 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
40043786	*PA BS New DF Hair 180ml (MRP199) P36 HSN Code 33051010	199.00 0003162457	18.000 EA 0.500 CS	95.20 (0.00 %)	1,799.28 0.00	1,713.60	42.84 (2.50 %)	42.84 (2.50 %)	1,799.28	
40043786	*PA BS New DF Hair 180ml (MRP199) P36 HSN Code 33051010	199.00 0003179382	18.000 EA 0.500 CS	95.20 (0.00 %)	1,799.28 0.00	1,713.60	42.84 (2.50 %)	42.84 (2.50 %)	1,799.28	
40043571	*PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003147543	96.000 EA 2.000 CS	44.25 (0.00 %)	4,460.40 0.00	4,248.00	106.20 (2.50 %)	106.20 (2.50 %)	4,460.40	
40049906	PA AMAZONWOODS 120ML M349 P24 GCPL HSN Code 33030090	349.00 0003193377	48.000 EA 2.000 CS	225.96 (0.00 %)	12,798.3 8 0.00	10,846.08	976.15 (9.00 %)	976.15 (9.00 %)	12,798.38	

Tax Summary

Tax Rate %	Pre Tax Value	Tax SGST	Tax CGST	Net Payable
5.00	0.00	191.88	191.88	
18.00	0.00	976.15	976.15	

Net Payable: 20,857.00	Total	180 / 5.000	18,521.28	1,168.03	1,168.03	0.00	20,857.34
Rounded off							0.00

Rupees in words: Rupees Twenty Thousand Eight Hundred and Fifty Seven only

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.

Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
INVOICE COPY
Authorized Signatory

E&OE

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai - 400079. TEL: 022-25188010/20/30 Fax: 022-25118840/8065/69.