

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-8, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152624328

Date: 09/01/2026 12:2

EWB No. :591937714211

Date/Time:09.01.2026 12:2

IRN:4e1aacaee1c22a956a381afc96730fc837df41b0114ca77d9c413a5d4a5a9b22

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351041165 Date:08.01.2026				
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.	55.900	Eqw	0.000	
						PO No : PO-3061/25-26		Po Date	04.01.2026	
						No.Of Packages	55	OBD No	0808203045	
						Bill No	1005732676	Invoice Ref.		
						Gr.Wt	753.236	Shipment No.	2004972560	
						Truck	TN90C5460	Net Wt.	658.035 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
40059566	AER.MATIC COMBI PCP 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0623	6.000 EA 1.000 CS	321.03 (0.00 %)	2,272.90 0.00	1,926.18	173.36 (9.00 %)	173.36 (9.00 %)	2,272.90	
40041325	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202511	60.000 EA 1.000 CS	62.71 (0.00 %)	4,439.86 0.00	3,762.60	338.63 (9.00 %)	338.63 (9.00 %)	4,439.86	
40059217	AER POWERPOCKET ASRTED40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI251113B	36.000 EA 1.000 CS	123.94 (0.00 %)	5,264.98 0.00	4,461.84	401.57 (9.00 %)	401.57 (9.00 %)	5,264.98	
40041189	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2511211A	15.000 EA 1.000 CS	251.22 (0.00 %)	4,446.60 0.00	3,768.30	339.15 (9.00 %)	339.15 (9.00 %)	4,446.60	

UNIONLIMER PRODUCTS LTD
 P. Nagar, Shevapet Main Rd
 P.O. Bangalore, Salem - 636005
 P.O. Bangalore, Sulaimedu
 P.O. THAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



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

ACK No. : 152624325898694
 Date: 09/01/2026 12:22:00
 EWB No. : 591937714211
 Date/Time:09.01.2026 12:22:00

IRN:4e1aacaee1c22a956a381afc96730fc837df41b0114ca77d9c413a5d4a5a9b22

55 + 2 = 57

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351041165 Date:08.01.2026
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. 55.900 Eqw 0.000 PO No : PO-3061/25-26 Po Date 04.01.2026 No.Of Packages 55 OBD No 0808203045 Bill No 1005732676 Invoice Ref. Gr.Wt 753.236 Shipment No. 2004972560 Truck TN90C5460 Net Wt. 658.035 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
40058711	GK FLASH REFILL 45ML M85 P240 RNF 50%PCR HSN Code 38089191	85.00 AA2512012	480.000 EA 2.000 CS	52.00 (0.00 %)	29,452.8 0 0.00	24,960.00	2,246.40 (9.00 %)	2,246.40 (9.00 %)	29,452.80	
40059601	GODREJ F&B 2LTR POUCH P6M225 NF HSN Code 34022010	225.00 0003253302	180.000 EA 30.000 CS	156.36 (0.00 %)	33,210.8 6 0.00	28,144.80	2,533.03 (9.00 %)	2,533.03 (9.00 %)	33,210.86	
40058684	NO1 LIME&ALO 100G P5 M150 P36 STH RSTRD HSN Code 34011190	150.00 CP2508311A	36.000 EA 1.000 CS	77.07 (0.00 %)	2,913.24 0.00	2,774.52	69.36 (2.50 %)	69.36 (2.50 %)	2,913.24	

41165 } 766 kg
41166 }

Tax Summary		Tax Summary		Tax Summary		Tax Summary	
Tax SGST	1,786.09	Tax CGST	1,786.09	Total	3,572.18	TCS	0.00
Net Payable	158,691.00	Total	1,499 /55.000	142,355.14	8,168.15	8,168.15	0.00
							158,691.44

Net Payable: 158,691.00 **Total** 1,499 /55.000 142,355.14 8,168.15 8,168.15 0.00 158,691.44

Rupees in words: Rupees One Lakhs Fifty Eight Thousand Six Hundred and Ninety One 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

Regd. Off: Godrej One, 4th Floor, Prinjshanager, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL:022-25188010/20/30 Fax:022-25118804/30065/69.

For Godrej Consumer Products Ltd
 Authorised Signature: [Signature]
 E&OE

CONSUMER PRODUCTS LTD.

Palayur Nagar, Shevapet Main Rd
 Palayur, Salem - 636005
 S. Bangala thottam, Sulaimedu
 LITHAMASOLAPURAM (P.O), SALEM -
 636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 15262432589869

Date: 09/01/2026 12:22:00

EWB No. :591937714211

Date/Time:09.01.2026 12:22:00

IRN:4e1aacaee1c22a956a381afc96730fc837df41b0114ca77d9c413a5d4a5a9b22

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. TN0351041165 Date:08.01.2026

LR No. & Dt: PP

Transporter:VAS ENTERPRIZE

Vol Cu. Ft. 55.900 Eqw 0.000
 PO No : PO-3061/25-26 Po Date 04.01.2026
 No.Of Packages 55 OBD No 0808203045
 Bill No 1005732676 Invoice Ref.
 Gr.Wt 753.236 Shipment No. 2004972560
 Truck TN90C5460 Net Wt. 658.035 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
40060244	CIN COOL 100G PO4 M140 P36 NEW HSN Code 34011190	140.00 TA2511072A	36.000 EA 1.000 CS	91.85 (0.00 %)	3,471.94 0.00	3,306.60	82.67 (2.50 %)	82.67 (2.50 %)	3,471.94	
40060289	CIN HEALTH+ 100G PO3 M135 P50 GT TFM 70% HSN Code 34011190	135.00 NA2512233B	50.000 EA 1.000 CS	87.71 (0.00 %)	4,604.78 0.00	4,385.50	109.64 (2.50 %)	109.64 (2.50 %)	4,604.78	
40060251	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 NA251210A	540.000 EA 15.000 CS	112.92 (0.00 %)	64,025.6 4 0.00	60,976.80	1,524.42 (2.50 %)	1,524.42 (2.50 %)	64,025.64	
40060272	GK FLASH COMBI M105 P60 RNF PCB HSN Code 38089191	105.00 AA2512121	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	

ACK No. : 152624325898825
Date: 09/01/2026 12:22:00
9 No. : 591937714226
Time: 09.01.2026 12:22:00
Godrej Consumer Products Ltd.
Shivajinagar Main Rd
Pune - 411005
Sulaimedu
TAMILNADU (P.O.) SALEM -
0802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
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ACK No. : 152624325898825
Date: 09/01/2026 12:22:00
EWB No. :531937714226
Date/Time:09.01.2026 12:22:00

67376996ca644ec61f130fa49d91826ff58b002a125d7f5f188145410845

Customer Code :1000019913	Tax Invoice	Invoice No.TN0351041166 Date:08.01.2026
Ship 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. 1.177 Eqw 0.000 PO No : PO-3061/25-26 Po Date 04.01.2026 No.Of Packages 2 OBD No 0808203045 Bill No 1005732677 Invoice Ref. Gr.Wt 12.888 Shipment No. 2004972560 Truck TN90C5480 Net Wt. 9.774 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
40060384	PA ASL GM SPLASH 50ML M135P18 HSN Code 33071090	135.00 0003226702	18.000 EA 1.000 CS	81.23 (0.00 %)	1,535.24 0.00	1,462.14	36.55 (2.50 %)	36.55 (2.50 %)	1,535.24	
40060515	PA BS NEW DF HAIR180M M175 P36 HSN Code 33051010	175.00 PP202511	36.000 EA 1.000 CS	95.20 (0.00 %)	3,598.56 0.00	3,427.20	85.68 (2.50 %)	85.68 (2.50 %)	3,598.56	

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	122.23	122.23	122.23	244.46	0.00	244.46

Net Payable: 5,134.00	Total	54 /2.000	4,889.34	122.23	122.23	0.00	5,133.80
Rounded off							0.00

Rupees in words: Rupees Five Thousand One Hundred and Thirty Four 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.

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

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:022-251188040/8065/89.