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GCN No. 06127632605714

DATE & TIME 1-Mar-2026 4:02PM

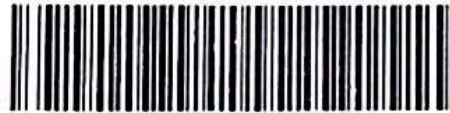
FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



06127632605714

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :  
M/S GODREJ PRODUCTS PRIVATE LIMITED  
.NO.A/156, BANGALATHOTTAM,  
SULAIMEDU,SALEM.-636004

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX CARTON BOXES

INVOICE NO. 9687,9688 VALUE 165477.00

E-Waybill No 591969979130,511969979149

Seal Required Invoice : NO

Customer LR Copy Required :

Read Off : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  
No. 1129, 2<sup>nd</sup> Floor, Administrative Office  
Office : 15a@ponpurelogistics.com  
Office : 157/20B, SAMINATHAPURAM MAIN ROAD NEAR E B  
Office : 570/1, SAMINATHAPURAM, SALEM - 636009  
Phone No : 9450112229

COISIGNEE :  
TAMIL NADU POLICE UNIT CANTEEN - 641018  
DR BALASUNDARAMROAD,PRS CAMPUS,PAPANAICKEN  
PALAYAM, COIMBATORE-6410-641018

Mobile Number : 9498172178

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
56	736.0	736.0

Cus. Spec. inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: box sticker marking 57 received 56 box only  
ODA Collection: 20000 → 20000  
ODA Km: 0.00  
DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	367.98
DISCOUNT	--
TOTAL FREIGHT	--
TAX (IGST 9% + CGST 9%)	--
GRAND TOTAL	--

Stamp: TAMILNADU POLICE UNIT CANTEEN COIMBATORE CITY  
Signature: [Handwritten Signature]  
Text: For PON PURE LOGISTICS PRIVATE LIMITED

(Receiver : Sign, Mobile No., Stamp & Date)

\* System generated GCN, hence no sign.

POD

**Godrej CONSUMER PRODUCTS LTD.**  
 59/1/1, 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. : 152625006873577  
 Date: 11/03/2026 12:17:00  
 EWB No. :591969979130  
 Date/Time:11.03.2026 12:17:00

IRN:9e83dab7601a7fe36b8b108440342c1689523f3b168565d3f7273e85cfdde11b

<b>Customer Code :1000019913</b>	<b>Tax Invoice</b>	<b>Invoice No.TN0351049687 Date:10.03.2026</b>
<b>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</b>	<b>Ship To: Tamil Nadu Police Master Canteen Unit Coimbatore City Dr. Balasundar - 641018 State Code: 33 GSTIN No.:33AAAGT0316F1ZT PAN No.:AAAGT0316F</b>	<b>LR No. &amp; Dt: PP Transporter:VAS ENTERPRIZE Vol Cu. Ft. 55.344 Eqw 0.000 PO No : PO-3675/25-26 Po Date 04.03.2026 No.Of Packages 52 OBD No 0808331359 Bill No 1005823553 Invoice Ref. Gr.Wt 687.605 Shipment No. 2005051291 Truck TN47BB0811 Net Wt. 590.164 KG Indent No</b>

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
40059300	HIT FIK 200ML M120P60 CAN .18MM MFT NEW  HSN Code 38089199	120.00 0003276856	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	
40060801	NO1 LIM&A 100GPO5 M130P36 ROI NDRSTRD NF  HSN Code 34011190	130.00 C180226B	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	
40043011	PA SHAVING FOAM GD MRNG 200G GCPLM185P48  HSN Code 33071090	185.00 0003174787	48.000 EA 1.000 CS	120.25 (0.00 %)	6,810.96 0.00	5,772.00	519.48 (9.00 %)	519.48 (9.00 %)	6,810.96	

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

Tax Summary						
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	0.00	1,304.92	1,304.92	2,609.84	0.00	2,609.84
18.00	0.00	6,284.02	6,284.02	12,568.04	0.00	12,568.04

<b>Net Payable: 137,197.00</b>	<b>Total</b>	<b>1,300 /52.000</b>	<b>122,019.20</b>	<b>7,588.94</b>	<b>7,588.94</b>	<b>0.00</b>	<b>137,197.08</b>
<b>Rupees in words: Rupees One Lakhs Thirty Seven Thousand One Hundred and Ninety Seven only</b>						<b>Rounded off</b>	<b>0.00</b>

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

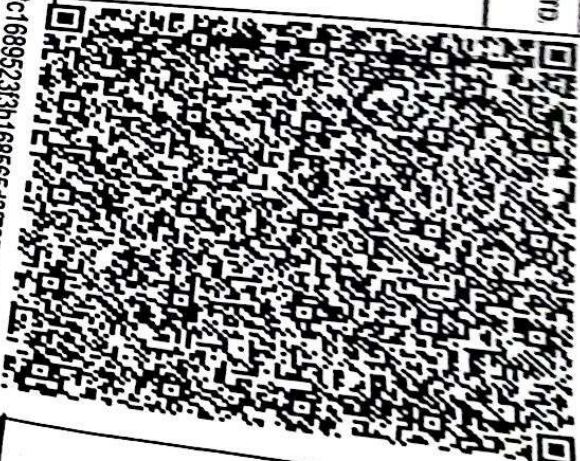
**For Godrej Consumer Products Ltd**  
  
**Authorised Signatory** **E&OE**

**Godrej** CONSUMER PRODUCTS LTD

091/1, Pillayar Nager, Thiruvananthapuram  
 Kandiampally, Kerala - 690005  
 7th-F, Bengala Building, Indralokam  
 UTHAMAACHALAPURAM (P.O.), BALEM,  
 030010

Tel : 0427-2350802 Fax :

IRN:9e83dab7601a7fe36dbb108440342c1689523f3b168565d37273e85cddde11b



GSTIN:33AABC3385172P  
 PAN:AABCG3385J  
 Insecticides License No.  
 Marketing License No.

Customer Code : 1000019913

Bill to: TNPC MASTER CANTEEN  
 PUDUPET(EGMORE)

Ship To: Tamil Nadu Police Master Canteen

Invoice No. TN0351049687 Date: 10.03.2026

Tamil Nadu Police Master Canteen  
 Coimbatore, Off of Commissioner of Police  
 City Police Office, Husur Road,  
 Coimbatore - 641018  
 State Code: 33

Unit Coimbatore City Dr. Balasundar -  
 641018  
 State Code: 33

Transporter: VAS ENTERPRIZE  
 LR No. & Dt.: PP  
 Vol Cl. Ft. 55.344 Egm  
 PO No : PO-3675/25-26 Po Date 04

GSTIN NO.: 33AAAAGT0316F1ZT  
 PAN NO.: AAAAGT0316F

GSTIN No.: 33AAAAGT0316F1ZT  
 PAN No.: AAAAGT0316F

No. Of Packages 52 OBD No 08083  
 Bill No 1005823553 Invoice Ref.

Gr. Wt 687.605 Shipment No 20050512  
 Truck TN478B0811 Net Wt 590.164 Kt

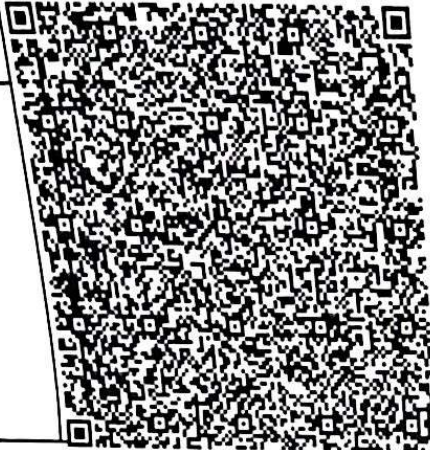
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in	Rate per piece/ Dis %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including Qty in CS	Rtn
40058711	GK FLASH REFILL 45ML M85 P240 RNF 50%PCR HSN Code 38089191	85.00 AA2905142A CS	24.000 EA 0.100	52.00 (0.00 %) 0.00	1,472.64 0.00	1,248.00	112.32 (9.00 %)	112.32 (9.00 %)	1,472.64	
40058711	GK FLASH REFILL 45ML M85 P240 RNF 50%PCR HSN Code 38089191	85.00 AA2905142A CS	216.000 EA 0.900	52.00 (0.00 %) 0.00	13,253.7 11,232.00	1,010.88 (9.00 %)	1,010.88 (9.00 %)	13,253.76		
40059601	GODREJ FAB 2LTR POUCH PGM25 NF HSN Code 34025000	225.00 0003274689 CS	120.000 EA 20.000	144.06 (0.00 %) 0.00	20,398.9 17,287.20	1,555.85 (9.00 %)	1,555.85 (9.00 %)	20,398.90		
40059602	GODREJ FAB 950ML POUCH P12M99 NF V2 HSN Code 34025000	99.00 0003294245 CS	120.000 EA 10.000	69.49 (0.00 %) 0.00	9,839.78 8,338.80	750.49 (9.00 %)	750.49 (9.00 %)	9,839.78		

License No. 5J1ZP  
 EWB No. 591969979130  
 Date/Time: 11.03.2026 12:17:00

CONSUMER PRODUCTS LTD.

of Nagar, Shevapet Main Rd  
 y, Salem - 636005  
 gala thottam, Sulaimedu  
 SOLAPURAM (P.O), SALEM -

0427-2350802 Fax :



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

ACK No. : 15262500687357  
 Date: 11/03/2026 12:17:00  
 EWB No. :591969979130  
 Date/Time:11.03.2026 12:17:00

IRN:9e83dab7601a7fe36b8b108440342c1689523f3b168565d3f7273e85cfdde11b

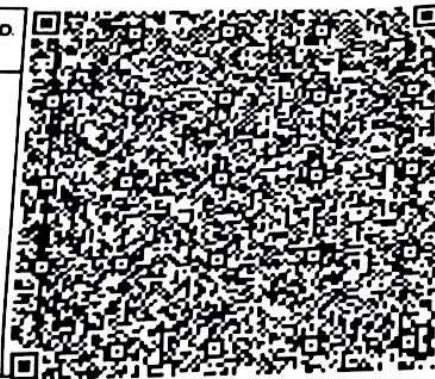
Customer Code :1000019913	<b>Tax Invoice</b>	Invoice No.TN0351049687 Date:10.03.2026
Bill to: TNPC MASTER CANTEEN PUDUPET(EGMORE) Tamil Nadu Police Master Canteen Coimbatore,Off of Commissioner of Police City Police Office,Husur Road, Coimbatore - 641018 State Code: 33 GSTIN NO.:33AAAGT0316F1ZT PAN NO.:AAAGT0316F	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. 55.344 Eqw 0.000 PO No : PO-3675/25-26 Po Date 04.03.2026 No.Of Packages 52 OBD No 0808331359 Bill No 1005823553 Invoice Ref. Gr.Wt 687.605 Shipment No. 2005051291 Truck TN47BB0811 Net Wt 590.164 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
40061919	AER PO4 POWERPOCKET ASRTED40G M240P36 MT  HSN Code 33074900	240.00 SI260205A	72.000 EA 2.000 CS	123.94 (0.00 %)	10,529.9 4 0.00	8,923.68	803.13 (9.00 %)	803.13 (9.00 %)	10,529.94	
40060289	CIN HEALTH+ 100G PO3 M135 P50 GT TFM 70%  HSN Code 34011190	135.00 NA2602013B	100.000 EA 2.000 CS	87.71 (0.00 %)	9,209.56 0.00	8,771.00	219.28 (2.50 %)	219.28 (2.50 %)	9,209.56	
40060251	CIN ORG100G PO4 M155 P36 NEW  HSN Code 34011190	155.00 C180226	360.000 EA 10.000 CS	112.92 (0.00 %)	42,683.7 6 0.00	40,651.20	1,016.28 (2.50 %)	1,016.28 (2.50 %)	42,683.76	
40060272	GK FLASH COMBI M105 P60 RNF PCB  HSN Code 38089191	105.00 MA2602142	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	

**Godrej 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. : 152026000873577  
Date: 11/03/2026 12:17:00

EWB No. :591969979130  
Date/Time:11.03.2026 12:17:00

IRN:9e83dab7601a7fe36b8b108440342c1689523f3b168565d3f7273e85cfdde11b

Customer Code :1000019913	Tax Invoice		Invoice No.TN0351049687 Date:10.03.2026
<b>Bill to: TNPC MASTER CANTEEN</b> 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	<b>Ship To: Tamil Nadu Police Master Canteen</b> 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. 55.344      Eqw 0.000 PO No : PO-3675/25-26      Po Date 04.03.2026 No.Of Packages 52      OBD No 0808331359 Bill No 1005823553      Invoice Ref. Gr.Wt 687.605      Shipment No. 2005051291 Truck TN47BB0811      Net Wt. 590.164 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-0813	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	
40056874	AER MATIC SPRAY REFILL FLG 210ML M315P18 HSN Code 33074900	315.00 AV08082025	16.992 EA 0.944 CS	184.19 (0.00 %)	3,693.12 0.00	3,129.76	281.68 (9.00 %)	281.68 (9.00 %)	3,693.12	
40056874	AER MATIC SPRAY REFILL FLG 210ML M315P18 HSN Code 33074900	315.00 0003192115	1.008 EA 0.056 CS	184.19 (0.00 %)	219.08 0.00	185.66	16.71 (9.00 %)	16.71 (9.00 %)	219.08	
40041325	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202512	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	

**Godrej** 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 :



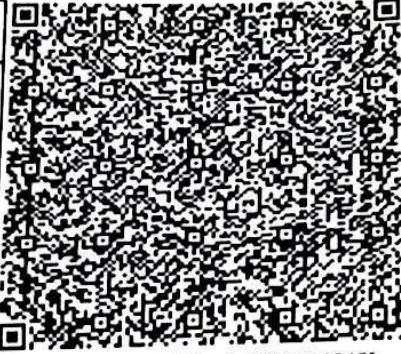
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PAN:AABCG3365J  
Insecticides License No.  
Marketing License No.

ACK No. : 152625006873832  
Date: 11/03/2026 12:17:00  
EWB No. :511969979149  
Date/Time:11.03.2026 12:17:00

IRN:420f9bee801dfa7f8861bc3cd5f2c7485c259d31c5a17479cc6ef0f65161045f

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351049688 Date:10.03.2026				
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				
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
40059316	*PA SOAP PURE LXRY125GB3G1 M200 P27 N HSN Code 34011190	200.00 PP202510	27.000 EA 1.000 CS	120.03 (0.00 %)	3,402.85 0.00	3,240.81	81.02 (2.50 %)	81.02 (2.50 %)	3,402.85	
40060384	PA ASL GM SPLASH 50ML M135P18 HSN Code 33071090	135.00 0003265918	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	
40061031	PA BS NEW DF HAIR180M M190 P36 HSN Code 33051010	190.00 0003280149	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	
40041597	PA CoolBlue Mega 220ml M360 P/SP72 GCPL HSN Code 33072000	360.00 B.PIND006C	51.984 EA 0.722 CS	197.39 (0.00 %)	12,108.1 2 0.00	10,261.12	923.50 (9.00 %)	923.50 (9.00 %)	12,108.12	

**Godrej CONSUMER PRODUCTS LTD.**  
 591/1, Pillayar Nagar, Shevapet Main Rd  
 Kandampatty, Salem - 636005  
 7/5-6, Bangala thotam, Sulaimedu  
 UTHAMASOLAPURAM (P.O), SALEM -  
 636010  
 Tel : 0427-2350802 Fax :



GSTIN:33AABCG3385J1ZP  
 PAN:AABCG3365J  
 Insecticides License No.  
 Marketing License No.

ACK No. : 162025006873832  
 Date: 11/03/2020 12:17:00  
 EWB No. :511060979149  
 Date/Time:11.03.2020 12:17:00

IRN:420f9bee801dfa7f8861bc3cd5f2c7485c259d31c5a17479cc6ef0f65161045f

Customer Code :1000019913	<b>Tax Invoice</b>	Invoice No.TN0351049688 Date:10.03.2020
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. 4.464 Eqw 0.000 PO No : PO-3675/25-26 Po Date 04.03.2026 No.Of Packages 5 OBD No 0808331359 Bill No 1005823554 Invoice Ref. Gr.Wt 48.526 Shipment No. 2005051291 Truck TN47BB0811 Net Wt. 38.897 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
40041597	PA CoolBlue Mega 220ml M360 P/SP72 GCPL  HSN Code 33072000	360.00 B.PINL015C	20.016 EA 0.278 CS	197.39 (0.00 %)	4,662.14 0.00	3,950.96	355.59 (9.00 %)	355.59 (9.00 %)	4,662.14	
40050073	PA EDP GOOD MORNING 50ML G M399 P12  HSN Code 33030090	399.00 PP202509	12.000 EA 1.000 CS	209.93 (0.00 %)	2,972.60 0.00	2,519.16	226.72 (9.00 %)	226.72 (9.00 %)	2,972.60	

*Amber*  
 8/9/20  
 TAMILNADU POLICE  
 TAMILNADU POLICE MASTER CANTEEN  
 COIMBATORE

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	0.00	203.25	203.25	406.50	0.00	406.50
18.00	0.00	1,505.81	1,505.81	3,011.62	0.00	3,011.62

Net Payable: 28,280.00	Total	165 /5.000	24,861.39	1,709.06	1,709.06	0.00	28,279.51
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Rupees in words: Rupees Twenty Eight Thousand Two Hundred and Eighty 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

**For Godrej Consumer Products Ltd**  
  
 Authorised Signatory E&OE