



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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Sign up with your Mobile No. to get POD & Tracking



06127632601843

GCN No. 06127632601843
DATE & TIME 14-Jul-2025 8:11PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, VEYAMPET, Chennai, Tamil Nadu,
600018-636001

Mobile Number : 8825953735

Email Id: godrej@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

TAMIL NADU POLICE UNIT CANTEEN - 641018
DR BALASUNDARAMROAD, PRS CAMPUS, PAPANACKEN
PALAYAM, COIMBATORE-6410-641018

Mobile Number : 9498172178

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

44

497.0

497.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR COLLECTION CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO.

5561,5562

VALUE

187255.00

E-Waybill No

581844982768,571844982794

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2025(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

URGENT DD

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

COIMBATORE GANDHIPURAM

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

248.49

TOTAL FREIGHT

1203.00

GST (SGST 6% + CGST 6%)

--

Grand Total

1347.00

Rupees --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING

Office 2 : Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600009

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 10817273-10817316



9150 112 229

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

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

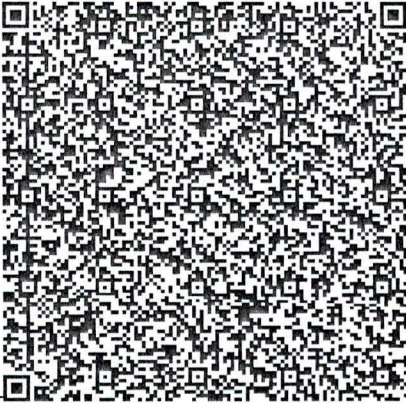
For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.



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. : 152522349 J296
Date: 14/07/2025 05:11:00
EWB No. :581844982768
Date/Time:14.07.2025 05:12:00

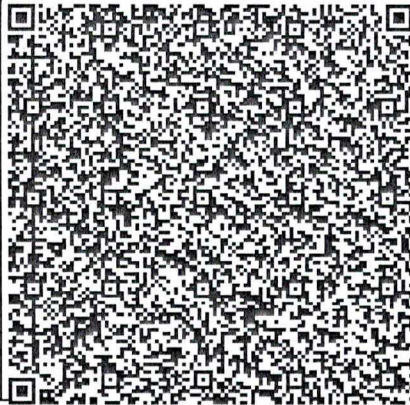
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Customer Code :1000019913			Tax Invoice				Invoice No.TN0351015561		Date:12.07.2025					
Bill to: TNPC MASTER CANTEEN PUDUPET(EGMORE) Tamil Nadu Police Master Canteen Coimbatore,Off of Commissioner of Police City Police Office,Husur Road, Coimbatore - 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.		39.225		Eqw		0.000	
							PO No : PO-1182/25-26				Po Date		08.07.2025	
							No.Of Packages		38		OBD No		0807827128	
							Bill No		1005452314		Invoice Ref.			
							Gr.Wt		468.956		Shipment No.		2004730264	
							Truck		TN30BJ3834		Net Wt.		374.955 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				
40057332	AER SPRAY FOREST FRESH 220ML M99P24 HSN Code 33074900	99.00 0003115919	144.000 EA 6.000 CS	57.11 (0.00 %)	9,704.14 0.00	8,223.84	740.15 (9.00 %)	740.15 (9.00 %)	9,704.14					
40041189	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2506231A	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					
40056410	AERPOWERPOCKET ASRTED 40GPO4 M210 P36 GT HSN Code 33074900	210.00 SI2506172B	108.000 EA 3.000 CS	123.94 (0.00 %)	15,794.9 2 0.00	13,385.52	1,204.70 (9.00 %)	1,204.70 (9.00 %)	15,794.92					
40057914	CIN HEALTH+ 100G PO3 M150 P50 GT TFM 70% HSN Code 34011190	150.00 TA2506042B	50.000 EA 1.000 CS	84.20 (0.00 %)	4,967.80 0.00	4,210.00	378.90 (9.00 %)	378.90 (9.00 %)	4,967.80					

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UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 15252234942296
Date: 14/07/2025 05:11:00
EWB No. :581844982768
Date/Time:14.07.2025 05:12:00

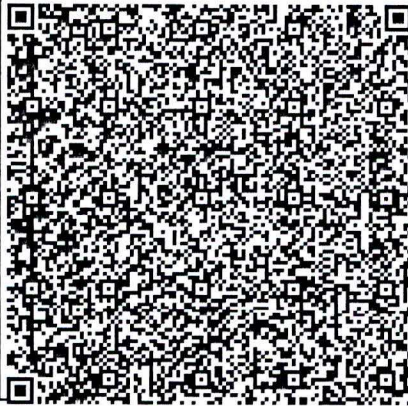
IRN:30cb711cffb137ad8d7e202f3e5631c7740852a40b90cd7f2228a912565d38e5

Customer Code :1000019913		Tax Invoice				Invoice No.TN0351015561			Date:12.07.2025		
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. 39.225			Eqw 0.000		
						PO No : PO-1182/25-26			Po Date 08.07.2025		
						No.Of Packages 38			OBD No 0807827128		
						Bill No 1005452314			Invoice Ref.		
						Gr.Wt 468.956			Shipment No. 2004730264		
Truck TN30BJ3834			Net Wt. 374.955 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	
40042443	ExpCrm 20g P010 NBk P240 M37 HSN Code 33059040	37.00 LO2506301A	400.080 EA 1.667 CS	18.69 (0.00 %)	8,823.46 0.00	7,477.50	672.98 (9.00 %)	672.98 (9.00 %)	8,823.46		
40050344	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2506171	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		
40050366	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 AA2506182	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		
40038918	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	180.000 EA 3.000 CS	59.24 (0.00 %)	12,582.5 8 0.00	10,663.20	959.69 (9.00 %)	959.69 (9.00 %)	12,582.58		

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636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522349408782
Date: 14/07/2025 05:11:00
EWB No. :571844982794
Date/Time:14.07.2025 05:12:00

IRN:7615acb32bbcab4875162d838ef24cfaebe636f157ad09365355b4e4522b5f20

Customer Code :1000019913		Tax Invoice		Invoice No.TN0351015562		Date:12.07.2025	
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. 2.802		Eqw 0.000	
				PO No : PO-1182/25-26		Po Date 08.07.2025	
				No.Of Packages 6		OBD No 0807827128	
				Bill No 1005452316		Invoice Ref.	
				Gr.Wt 28.872		Shipment No. 2004730264	
				Truck TN30BJ3834		Net Wt. 20.568 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 PP202505	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	
40050150	PA ASL GM SPLASH 50ML M150P18 HSN Code 33071090	150.00 0003101733	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 PP202505	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	
40043225	PA TRANCE MIST 135ML M220 P24 GCPL HSN Code 33030090	220.00 ADFOE030B	48.000 EA 2.000 CS	121.00 (0.00 %)	6,853.44 0.00	5,808.00	522.72 (9.00 %)	522.72 (9.00 %)	6,853.44	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	0.00	1,393.74	1,393.74	2,787.48	0.00	2,787.48

Net Payable: 18,273.00	Total	144 /6.000	15,485.88	1,393.74	1,393.74	0.00	18,273.36
Rupees in words: Rupees Eighteen Thousand Two Hundred and Seventy Three only						Rounded off	0.00
In respect of this supply, no tax is payable on reverse charge basis.							
Any dispute subject to Mumbai Jurisdiction only				Godrej Consumer Products Ltd TAMILNADU POLICE UNIT CANTEEN COIMBATORE CITY Authorised Signatory		E&OE	