



**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. : 152523153983470**  
**Date: 25/09/2025 01:37:00**  
**EWB No. :591882741603**  
**Date/Time:25.09.2025 01:37:00**

**IRN:9981496069712725c5fb4a8b55487e6d830c64a9a919e2b3789d9f0f348b70e6**

<b>Customer Code :100020648</b>	<b>Tax Invoice</b>	<b>Invoice No.TN0351025762 Date:25.09.2025</b>
<b>Bill to: SCOOTSY LOGISTICS PRIVATE LIMITED</b> SF No 380, 381 near MVS Nagar Panikampatti PO Palladam to Coachin frontier road, Coimbatore, Tripur Distri Coimbatore - 641664 State Code: 33 GSTIN NO.:33AAVCS1691R2ZB PAN NO.:AAVCS1691R	<b>Ship To: SCOOTSY LOGISTICS PRIVATE LIMITED</b> SF No 380, 381 near MVS Nagar Panikampatti PO Palladam to Coachin, frontier road, Coimbatore, Tripur Distri Coimbatore - 641664 State Code: 33 GSTIN No.:33AAVCS1691R2ZB PAN No.:AAVCS1691R	<b>LR No. &amp; Dt : PP</b> <b>Transporter:PON PURE LOGISTICS PRIVATE LIMITED</b> Vol Cu. Ft. 4.952 Eqw 0.000 PO No : JCEPO130960 Po Date 23.09.2025 No.Of Packages 4 OBD No 0807990126 Bill No 1005574887 Invoice Ref. Gr.Wt 14.412 Shipment No. 2004835571 Truck TN47AF3043 Net Wt. 5.700 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
40056149 20391	AERPOWERPOCKET ASSORTED PO5 M325P24 ECOM HSN Code 33074900	325.00 SI250827B	48.000 EA 2.000 CS	236.86 (0.00 %)	0.00 0.00	11,369.40	1,023.25 (9.00 %)	1,023.25 (9.00 %)	13,415.90	
40039426 346049	GodMagic RTM FlrClnr LavdrCmb55ml M55P30 HSN Code 34025000	55.00 0003131837	60.000 EA 2.000 CS	37.99 (0.00 %)	0.00 0.00	2,279.23	205.13 (9.00 %)	205.13 (9.00 %)	2,689.49	

**CBE ECOM**  
**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only not proof of delivery. Refer to  
 GRN and DN only for quantity and discrepancies.  
 Inward No. ....  
 Date 26/9/25 Vehicle No & In Time .....  
 Gate Pass No. .... Invoice / Challan/DC No .....  
 Name & Sign of Receiving Staff. M  
 Name & Sign of Tax Authority

*Duplicate copy  
signature*

*subject  
verified*

Tax Rate%	Pre Tax Value	Tax SGST	Total	TCS	Net Payable
18.00	13,648.63	1,228.38	16,105.39	0.00	16,105.39

<b>Net Payable: 16,105.00</b>	<b>Total</b>	<b>108 /4.000</b>	<b>13,648.63</b>	<b>1,228.38</b>	<b>1,228.38</b>	<b>0.00</b>	<b>16,105.39</b>
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**Rupees in words:** Rupees Sixteen Thousand One Hundred and Five only Rounded off 0.39

**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.  
 The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.13.65-  
**Any dispute subject to Mumbai Jurisdiction only**

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