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06127632603815

GCN No. 06127632603815  
DATE & TIME 08-Oct-2025 7:30PM  
FROM SALEM FIVE ROADS (SLFR)  
TO COIMBATORE PALLADAM (CBPL)  
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED  
,NO.A/156, BANGALATHOTTAM,  
SULAIMEDU,SALEM.-636010

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

SCOOTSY LOGISTICS PVT LTD CEPL

PALLADAM TO COCHIN HIGHWAY PANIKKAMPATTI, PALLADAM  
641664

Mobile Number : 2123453435

Email Id: no@gmail.com

NO. OF ARTICLE

40

CHARGED WT.

369.0

ACTUAL WT.

369.0

FREIGHT CHARGES - AMOUNT

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	184.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

*Subject Refd*

INVOICE NO. 7021

VALUE 190148.00

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2025 (Booked within cut off time), Delivery Branch Contact No. 8825953735

E-Waybill No 531889337692

*40 Box Received Only*

Seal Required Invoice : NO Sign Required Invoice : NO

*Bp: nandky*

*unloading 40x5 = 200*

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

REMARKS: 13.10.25 AFP 9AM

ODA Location NARANAFURAM

ODA Km : 29.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE PALLADAM

GCN ECOM

*INWARD SUBJECT TO VERIFICATION*  
*acknowledgment only, not proof of delivery. Refer to GRN and DN copy for price & no discrepancies.*

*Inward No. 15/10/25*  
*Vehicle No. & in Time*  
*Invoice / Charges*  
*GRN and DN copy for price & no discrepancies.*

Administrative Office : 11439058-11439097  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com  
🌐 www.ponpurelogistics.com



9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

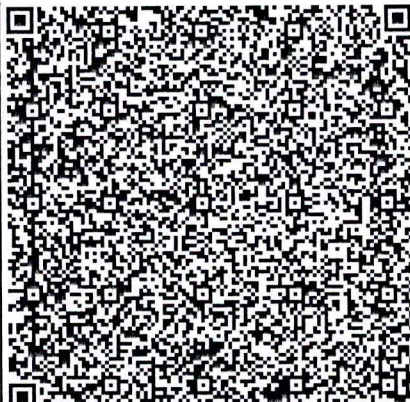
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

\* System generated GCN, hence no sign.

**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. : 152523301002442  
Date: 08/10/2025 03:41:00  
EWB No. :531889337692  
Date/Time:08.10.2025 03:41:00

IRN:3db70befad07a180a950b7d8be792e9396e130f3e26e0083fa3ee320f51e36d2

<b>Customer Code :1000020648</b>	<b>Tax Invoice</b>	<b>Invoice No.TN0351027021 Date:07.10.2025</b>
<b>Bill to:</b> SCOOTSY LOGISTICS PRIVATE LIMITED 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:</b> SCOOTSY LOGISTICS PRIVATE LIMITED 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	LR No. & Dt : PP Transporter:PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 48.151 Eqw 0.000 PO No : JCEPO133901 Po Date 03.10.2025 No.Of Packages 40 OBD No 0808007249 Bill No 1005590533 Invoice Ref. Gr.Wt 369.052 Shipment No. 2004848952 Truck TN48BD4251 Net Wt. 256.639 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
40058268 9732	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202508	71.992 EA 1.000 CS	222.46 (0.00 %)	0.00 0.00	16,015.58	1,441.40 (9.00 %)	1,441.40 (9.00 %)	18,898.38	

**CBE ECOM**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to  
GRN and DN copy for receipt and discrepancies.

Inward No. \_\_\_\_\_ No. of Box \_\_\_\_\_  
Date 15/10/25 Vehicle No & In Trans \_\_\_\_\_  
Gate Pass No. \_\_\_\_\_ Invoice / Challan/DC No \_\_\_\_\_  
Name & Sign of Receiving Staff \_\_\_\_\_  
Name & Sign of Supplier \_\_\_\_\_

*Subject verified*

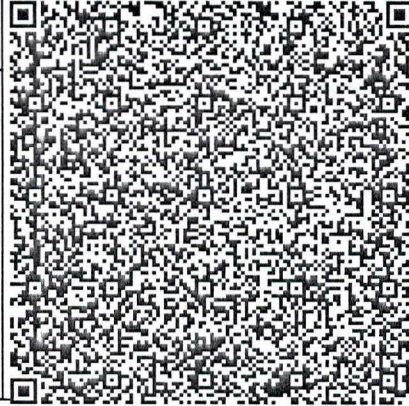
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	22,705.23	567.63	567.63	23,840.49	0.00	23,840.49
18.00	140,938.98	12,684.51	12,684.51	166,308.00	0.00	166,308.00

<b>Net Payable:</b> 190,148.00	<b>Total</b>	822 /40.000	163,644.21	13,252.14	13,252.14	0.00	190,148.49
<b>Rupees in words:</b> Rupees One Lakhs Ninety Thousand One Hundred and Forty Eight only						Rounded off	0.49

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.163.66-  
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd  
*[Signature]*  
Authorized Signatory E&OE

<b>Godrej</b> 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. :** 152523301002442  
**Date:** 08/10/2025 03:41:00  
**EWB No. :**531889337692  
**Date/Time:**08.10.2025 03:41:00

IRN:3db70befad07a180a950b7d8be792e9396e130f3e26e0083fa3ee320f51e36d2

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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
40058392 44611	HIT FIK 700ML M300 P25 ECOM 0.2MM NH TFT HSN Code 38089199	300.00 EA2504222B	25.000 EA 1.000 CS	218.64 (0.00 %)	0.00 0.00	5,466.06	491.95 (9.00 %)	491.95 (9.00 %)	6,449.96	*
40041622 6412	HIT FIK Racquet RegularM600P12IndianECO M HSN Code 85167920	600.00 W052025	48.000 EA 4.000 CS	427.11 (0.00 %)	0.00 0.00	20,501.29	1,845.12 (9.00 %)	1,845.12 (9.00 %)	24,191.53	
40059678 502	PA TRANCE MIST 135ML M199 P24 GCPL HSN Code 33030090	199.00 PP202508	72.000 EA 3.000 CS	126.49 (0.00 %)	0.00 0.00	9,107.01	819.63 (9.00 %)	819.63 (9.00 %)	10,746.27	
40058268 9782	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202507	0.008 EA 0.000 CS	222.50 (0.00 %)	0.00 0.00	1.78	0.16 (9.00 %)	0.16 (9.00 %)	2.10	