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GCN No. 06127632603881  
DATE & TIME 13-Oct-2025 6:43PM  
FROM SALEM FIVE ROADS (SLFR)  
TO COIMBATORE PALLADAM (CBPL)  
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



06127632603881

GSTIN : 33A...129

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED		SCOOTSY LOGISTICS PVT LTD CBPL		BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU, SALEM. -636010		PALLADAM TO COCHIN HIGHWAY, PANIKKAMPATTI, PALLADAM 641664		ARTICLE CHARGES		--
Mobile Number :	8825953735	Mobile Number :	2123453435	DOCUMENT CHARGES		--
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	N.D. OF ARTICLE	CHARGED WT. ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX	CARTON BOXES			DIESEL HIKE CHARGES		--
INVOICE NO.	7563	INWARD NO.	15/10/25	FREIGHT SURCHARGE		--
VALUE	23065.00	ACKNOWLEDGEMENT ONLY, NOT PROOF OF DELIVERY. REFER TO		OTHER CHARGES		--
E-Waybill No	521891861227	Date 15/10/25		DOOR COLLECTION		--
2 Box Received Only		No. of Box		DOOR DELIVERY		75.00
Bp: Nandhm		Date 15/10/25		DISCOUNT		--
Seal Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--
Sign Required Invoice :	NO	NARANAPURAM		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :	unloading 2x5=10	ODA Km :		GRAND TOTAL		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		DELIVERY TYPE :		RUNS		--
		NORMAL				
Administrative Office : 13/10/25		PLACE OF DELIVERY :				
OFFICE : SAMINATHAPURAM MAIN ROAD, NEAR GODREJ		COIMBATORE PALLADAM				
OFFICE : SAMINATHAPURAM, SALEM - 636009		Goods received in good condition.				

BOOKING OFFICE : 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 048  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Barcode No 11480999-11481000  
9150 112 229

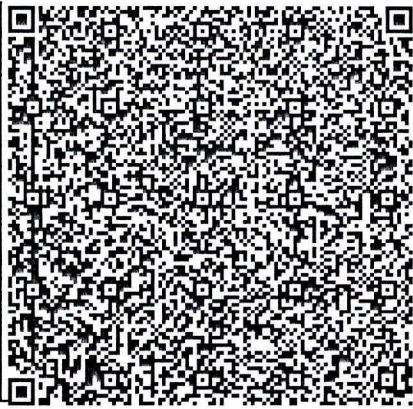
(Receiver : Sign, Mobile No., Stamp & Date)

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  
 UTHAMASOLAI RAM (P.O), SALEM -  
 636010  
**Tel : 0427-2350802 Fax :**



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

**ACK No. :** 152523357884029  
**Date:** 13/10/2025 12:44:00  
**EWB No. :**521891861227  
**Date/Time:**13.10.2025 12:45:00

**IRN:**362c337732371e21f5d0cbdb1f65c34b50545025f83d916ca8b83022dc4eb9d8

<b>Customer Code :1000020648</b>	<b>Tax Invoice</b>	<b>Invoice No.</b> TN0351027563 <b>Date:</b> 09.10.2025
<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	<b>LR No. &amp; Dt:</b> PP <b>Transporter:</b> PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 2.685 Eqw 0.000 PO No : JCEPO134651 Po Date 06.10.2025 No.Of Packages 2 OBD No 0808018498 Bill No 1005595789 Invoice Ref. Gr.Wt 17.364 Shipment No. 2004853604 Truck TN28BF5619 Net Wt. 9.720 KG Indent No

Pfcd 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
40050358 1855	AERPOWERPOCKET ASSORTED PO3 M195P36 ECOM HSN Code 33074900	195.00 SI250816B	24.000 EA 0.667 CS	142.12 (0.00 %)	0.00 0.00	3,410.82	306.97 (9.00 %)	306.97 (9.00 %)	4,024.76	
40050858 1855	AERPOWERPOCKET ASSORTED PO3 M195P36 ECOM HSN Code 33074900	195.00 SI250828A	12.000 EA 0.333 CS	142.12 (0.00 %)	0.00 0.00	1,705.41	153.49 (9.00 %)	153.49 (9.00 %)	2,012.39	
40050373 24978	GK FLASH REFILL PO2 M165.00 P120 GTMTRNF HSN Code 38089191	165.00 VA250625B	120.000 EA 1.000 CS	120.25 (0.00 %)	0.00 0.00	14,430.40	1,298.74 (9.00 %)	1,298.74 (9.00 %)	17,027.88	

**FORWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only for bill to delivery. Refer to  
 SRN and Delivery for receipt and discrepancies.

Ward No. .... No. of Box .....  
 Date 15/10/25 Vehicle No & In Time .....  
 Date Pass No. .... Involes / Challan/BC No. ....

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	19,546.63	1,759.20	1,759.20	23,065.03	0.00	23,065.03

*Subject verified*

<b>Net Payable:</b> 23,065.00	<b>Total</b>	156 /2.000	19,546.63	1,759.20	1,759.20	0.00	23,065.03
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**Rupees in words:** Rupees Twenty Three Thousand Sixty Five only Rounded off 0.03

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.19.55-  
 Any dispute subject to Mumbai Jurisdiction only

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