



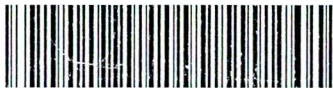
www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

GCN No. 06127632604685
DATE & TIME 12-Dec-2025 5:25PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE PALLADAM (CBPL)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



06127632604685

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

Mobile Number : 8825953735
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN CARTON BOXES
CARTON BOX

INVOICE NO. 6719 VALUE
E-Waybill No 571922746926

Seal Required Invoice : NO Sign Required Invoice :

Regd. Off. : No.32 H Block, 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING EXP. OFFICE: ponpurelogistics.com, SALEM FIVE ROADS, SALEM, TAMIL NADU, 636009

Barcode No / 9150 112 229

CONSIGNEE : SCOOTSY LOGISTICS PVT LTD CBFL
PALLADAM TO COCHIN HIGHWAY, PANIKKAMPATTI, PALLADAM 641664

Mobile Number : 2123453435
Email Id: no@gmail.com

NO. OF ARTICLE 1552.5 ACTUAL WT. 1552.5

CBEECON
FORWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DA copy for receipt and discrepancies.
Inward No. 1611218
REMARKS: 16 TH APP
ODA Location : NARANAPURAM
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	776.25
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Goods received in good condition.

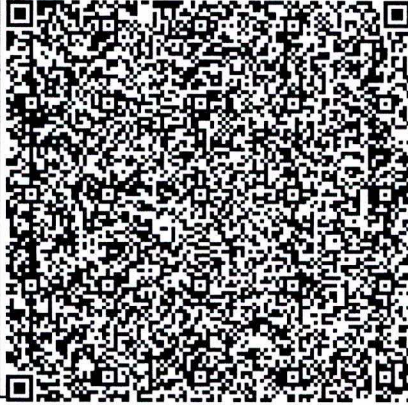
Unloading 123x5 = 615
(Receiver : Sign, Mobile No., Stamp & Date)

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
 UTHAMASOLAPURAM (P.O), SALEM -
 636010
Tel : 0427-2350802 Fax :



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

ACK No. : 152524015889448
Date: 12/12/2025 01:48:00
EWB No. :571922746926
Date/Time:12.12.2025 01:48:00

IRN:ef2d5259cee64f5ec6d8c40d66b3fbac6f97df5a10fab48a8f3261a57f2e3c9

Customer Code :1000020648	Tax Invoice	Invoice No.TN0351036719 Date:07.12.2025
Bill to: 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	Ship To: 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. 162.116 Eqw 0.000 PO No : JCEPO147913 Po Date 06.12.2025 No.Of Packages 123 OBD No 0808139371 Bill No 1005686784 Invoice Ref. Gr.Wt 1,552.554 Shipment No. 2004933088 Truck TN64X1824 Net Wt. 1,385.062 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
40057267 50840	*CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250812A	24.000 EA 1.000 CS	188.32 (11.02 %)	4,519.58 519.95	3,999.63	99.99 (2.50 %)	99.99 (2.50 %)	4,199.61	
40060031 24981	AER MATIC SPRAY REFILL CSB 210ML M249P18 HSN Code 33074900	249.00 0003228359	36.000 EA 2.000 CS	165.65 (0.00 %)	0.00 0.00	5,963.27	536.69 (9.00 %)	536.69 (9.00 %)	7,036.65	
40050609 693809	AER O ASSORTEDPO3 22.5G M270.00 P20 HSN Code 33079090	270.00 PP202508	20.000 EA 1.000 CS	179.62 (0.00 %)	0.00 0.00	3,592.33	323.31 (9.00 %)	323.31 (9.00 %)	4,238.95	
40059736 10835	AER SPRAY COOLAQUA 200ML M99P24 HSN Code 33074900	99.00 0003232757	24.000 EA 1.000 CS	65.86 (0.00 %)	0.00 0.00	1,580.63	142.26 (9.00 %)	142.26 (9.00 %)	1,865.15	

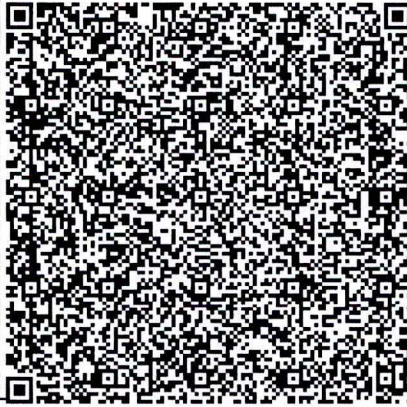
Received by *francesh*
 123 Box

CBE ECON

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

Invoice No. _____ No. of Box _____
 Date 16/12/25 Vehicle No & In Time _____
 Gate Pass No. _____ Invoice / Challan/DC No. _____
 Name & Sign of Receiving Staff _____

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
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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
40037206 6823	Expert CrèmePO4NatBlkM128P24 ECOM HSN Code 33059040	128.00 LO2510181A	48.000 EA 2.000 CS	91.12 (0.00 %)	0.00 0.00	4,373.61	393.62 (9.00 %)	393.62 (9.00 %)	5,160.85	
40060373 26276	GENTEEL TL 2KG POUCH M320 P6 NEWF ECOM HSN Code 34025000	320.00 0003171506	54.000 EA 9.000 CS	226.44 (0.00 %)	0.00 0.00	12,227.84	1,100.51 (9.00 %)	1,100.51 (9.00 %)	14,428.86	
40056492 56979	GK FLASH 2LV+LMD M190 P60 MT _RNF HSN Code 38089191	190.00 AA2511101A	60.000 EA 1.000 CS	138.47 (0.00 %)	0.00 0.00	8,308.41	747.76 (9.00 %)	747.76 (9.00 %)	9,803.93	
40060342 593263	GODREJ FAB 4LTR POUCH M425 P3 ECOM HSN Code 34022010	425.00 RK11112025	183.000 EA 61.000 CS	309.77 (0.00 %)	0.00 0.00	56,687.91	5,101.91 (9.00 %)	5,101.91 (9.00 %)	66,891.73	

CBE ECOM

BOARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to
GRN and DN copy for receipt and discrepancies.

Invoice No. _____ No. of Box _____
 Date: 16/12/25 _____ Vehicle No & In Time _____
 Date Recd _____ Invoice / Ch. Bill No _____
 Name & Sign of Receiver _____
 Address _____

Ack

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
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IRN:ef2d5259cee64f5ec6d8c40d66b3fbac6f97df5a10fab48a8f3261a57f2e3c9

Customer Code :100020648		Tax Invoice			Invoice No.TN0351036719 Date:07.12.2025		
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		Vol Cu. Ft. 162.116			Eqw 0.000		
		PO No : JCEPO147913			Po Date 06.12.2025		
		No.Of Packages 123			OBD No 0808139371		
		Bill No 1005686784			Invoice Ref.		
		Gr.Wt 1,552.554			Shipment No. 2004933088		
		Truck TN64X1824			Net Wt. 1,385.062 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
40060122 40824	PROTKT GRMFIGHTERHW AQUAREF725ML M109P18 HSN Code 34013019	109.00 PP202510	18.000 EA 1.000 CS	75.28 (0.00 %)	0.00 0.00	1,355.10	121.96 (9.00 %)	121.96 (9.00 %)	1,599.02	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	29,191.97	729.80	729.80	30,651.57	0.00	30,651.57
18.00	141,892.09	12,770.28	12,770.28	167,432.65	0.00	167,432.65

Net Payable: 198,084.00	Total	1,010 /123.000	171,084.06	13,500.08	13,500.08	0.00	198,084.22
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Rupees in words: Rupees One Lakhs Ninety Eight Thousand Eighty Four only

Rounded off 0.22

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.171.10-

Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE