



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

GCN No. 08109232600815  
DATE & TIME 17-Sep-2025 8:31PM  
FROM TRICHY ARIYAMANGALAM (TRAM)  
TO COIMBATORE GANDHIPURAM (CBGM)  
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U39090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :

Jyothy Labs Limited, JYOTHY LABS I, TRICHY SALES DEPOT II,  
Tiruchirappalli, 620021-620021 GSTIN : 33AAACJ3213B1ZH

Mobile Number : 9442503400  
Email Id : jyo@gnl.com

GOODS DESCRIPTION

CARTON BOX:

INVOICE NO. 8955101455, 89553081, 89553082, 89553083, 89553084, 89553085, 89553086, 89553087, 89553088, 89553089, 89553090, 89553091, 89553092, 89553093, 89553094, 89553095, 89553096, 89553097, 89553098, 89553099, 89553100, 89553101, 89553102, 89553103, 89553104, 89553105, 89553106, 89553107, 89553108, 89553109, 89553110, 89553111, 89553112, 89553113, 89553114, 89553115, 89553116, 89553117, 89553118, 89553119, 89553120, 89553121, 89553122, 89553123, 89553124, 89553125, 89553126, 89553127, 89553128, 89553129, 89553130, 89553131, 89553132, 89553133, 89553134, 89553135, 89553136, 89553137, 89553138, 89553139, 89553140, 89553141, 89553142, 89553143, 89553144, 89553145, 89553146, 89553147, 89553148, 89553149, 89553150, 89553151, 89553152, 89553153, 89553154, 89553155, 89553156

E-Waybill No 53187869175, 531878697703

Seal Required Invoice: YES Sign Required Invoice: YES

Customer LR Copy Required: YES  
Regd. Off. : No.1420, 2<sup>nd</sup> Floor, 3<sup>rd</sup> Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING DOCC NO: 117/C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY

CONSIGNEE :

Tamilnadu Police Canteen-TNPC PUDUPEI,  
DR.BALASUNDARAM ROAD, PRS CAMPUS, PAPANACKEN  
PALAYAM,COIMBATORE CITY.,COIMBATORE,

Mobile Number : 8388232832  
Email Id : G@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
100	1887.0	1887.0

Cus. Spec. Inst : Est. Del. Date : 24-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

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	963.00
TOTAL FREIGHT	3963.00
GST -(SGST 8% + CGST 6%)	
GRAND TOTAL	4439.00

*22/9/25*  
*Changed Box corrected*

**SUB-INSPECTOR OF POLICE**  
**TAMILNADU POLICE UNIT CANTEN**  
**COIMBATORE CITY**

**கண்ப்பாக INVOICE - ல்**  
**Seal & Sign வாங்கும்.**

*20/9/25*  
*Henzo*  
*TL 1 Box etc*  
*TL 1 Box shortage*  
**SUB-INSPECTOR OF POLICE**  
**TAMILNADU POLICE UNIT CANTEN**  
**COIMBATORE CITY**

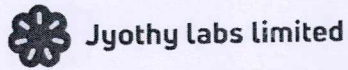
Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040  
expres@ponpurelogistics.com  
www.ponpurelogistics.com

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.

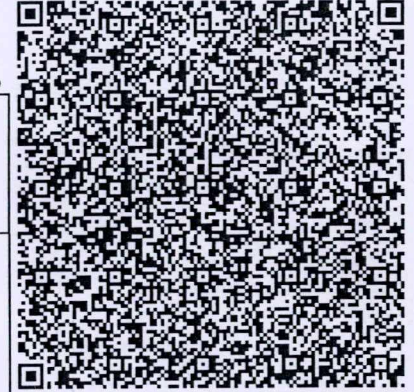


JYOTHY LABS LTD, TRICHY SALES DEPOT II Godown no. 21, Central Warehouse, K.K Nagar, Tiruchirappalli Tamil Nadu India-620021.

PAN :  
GSTIN : 33AAACJ3213B1ZH

**TAX INVOICE**

IRN No: b9f140727e35c48f0a4805d50f826371379298feb2137c90fdd20d1aa4ffc29b



State Code : 33

Place of Supply : COIMBATORE, Tamil Nadu	L.R. No. & Date : &	Invoice No. : 8955101459
Date and Time of Supply : 16.09.2025 on 13:58:37	Transporter :	Invoice Date : 16.09.2025
Total No. of Cases : 93	Vehicle No. :	CSD LS/PO No. & Date : 2018 & 13.09.2025
Reverse Charge : No.	E-Way Bill No. :	PO Validity Date :

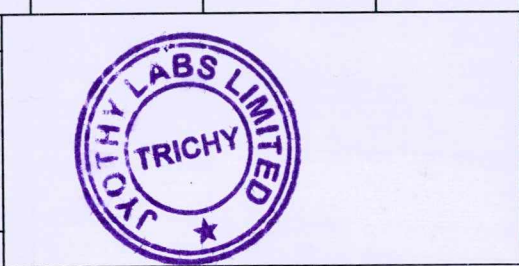
<b>Name &amp; Address of the Recipient (Billed to):</b> Customer Code : 1300162 Tamilnadu Police Canteen-TNPC PUDUPET EGMORE, ARMED RESERVE-1,PUDUPET,CHENNAI CORP. WARD - 61, CHENNAI, CHENNAI Tamil Nadu India-600002. State Code: 33 Canteen Code : GSTIN : 33AAAGT0316F1ZT UIN No. : PAN : AAAGT0316F	<b>Name &amp; Address of the Recipient (Shipped to):</b> Customer Code : 4101709 TAMILNADU POLICE UNIT CANTEEN DR.BALASUNDARAM ROAD, PRS CAMPUS, PAPANAIKEN PALAYAM,COIMBATORE CITY., COIMBATORE Tamil Nadu India-641018. State Code: 33 GSTIN : 33AAAGT0316F1ZT UIN No. : PAN : AAAGT0316F
--	---

Sr. No.	CSD Index	Material Code	HSN Code	Description Of Goods	MRP	Case Pack	Qty Cases	UOM	Rate Per Case	Basic Amount	Discount		Taxable Amount	CGST		SGST		Total Amount (Incl. Tax)
											%	Amt		%	Amount	%	Amount	
1		1121071018	34054000	Exo Bar 300g Ginger NB (70 pc)(30)	30	1*70	10	CBS	1,332.80	13,328.00	0.00	0.00	13,328.00	9.00	1,199.52	9.00	1,199.52	15,727.04
2		1431042008	33061020	NTP 98%NO 200G+TOOTHBRUSH (72 pc)(130)	130	1*72	1	CBS	5,354.64	5,354.64	0.00	0.00	5,354.64	9.00	481.92	9.00	481.92	6,318.48
3		1241041007	34011942	HSC (Henko) BAR 250g (60 pc)(35)	35	1*60	10	CBS	1,449.00	14,490.00	0.00	0.00	14,490.00	9.00	1,304.10	9.00	1,304.10	17,098.20
4		1461051018	34029051	Pril 425ml (Gr)NB(30 Pc)(120)	120	1*30	10	CBS	2,267.40	22,674.00	0.00	0.00	22,674.00	9.00	2,040.66	9.00	2,040.66	26,755.32
5		1531041012	39051290	Ujala C&S Floral Fusion 200gm(90 Pc)(70)	70	1*90	1	CBS	4,322.70	4,322.70	0.00	0.00	4,322.70	9.00	389.04	9.00	389.04	5,100.78
6		1121021016	34054000	Exo Round 500g Ginger NB (36 Pc) (60)	60	1*36	15	CBS	1,407.24	21,108.60	0.00	0.00	21,108.60	9.00	1,899.77	9.00	1,899.77	24,908.14
7		1541061012	32041294	Ujala Supreme 250ml (72 Pc)(85)	85	1*72	1	CBS	3,991.68	3,991.68	0.00	0.00	3,991.68	9.00	359.25	9.00	359.25	4,710.18
8		1291062002	34011190	Margo75gX4(10Off)(ON100%SB)(48)(140X130)	130	1*48	2	CBS	3,712.32	7,424.64	0.00	0.00	7,424.64	9.00	668.22	9.00	668.22	8,761.08
9		1461251009	34029051	Pril 225ml Speckles (T) NB (48 Pc)(60)	60	1*48	2	CBS	2,049.12	4,098.24	0.00	0.00	4,098.24	9.00	368.84	9.00	368.84	4,835.92
10		1421042018	34025000	MWP 1Kg(UW)(South(Spl ofr(24pc)(130x116)	116	1*24	3	BGS	1,641.84	4,925.52	0.00	0.00	4,925.52	9.00	443.30	9.00	443.30	5,812.12
11		1251081014	34025000	HSCP (HSC) 5Kg (With Tub)(5 Pc)(825)	825	1*5	10	BGS	2,646.30	26,463.00	0.00	0.00	26,463.00	9.00	2,381.67	9.00	2,381.67	31,226.34

*20-9-25*  
*TL 1 Box etc*  
*FL 1 Box Sh...*

**INCHARGE**  
**SUB-INSPECTOR OF POLICE**  
**TAMILNADU POLICE UNIT CANTEEN**  
**COIMBATORE CITY**

**SUB-INSPECTOR OF POLICE**  
**TAMILNADU POLICE UNIT CANTEEN**  
**COIMBATORE CITY**



"I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid."

Goods are sold on ex-warehouse basis. All risks and the title of the goods shall pass to buyer at the time of seller's delivery of the goods to the carrier / transporter.

Any Dispute Subject to Mumbai Jurisdiction

**For Jyothy Labs Ltd.**  
 Authorised Signatory