



www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No. 06127632602461
DATE & TIME 16-Aug-2025 2:27PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129



06127632602461

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600018-636001

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 0197 VALUE 155039.00

E-Waybill No 501861829837

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-641037

Mobile Number : 0253656556

Email Id: sharadha@microcotton.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

28

114.6

114.6

Cus. Spec. Inst : Est. Del. Date : 20-Aug-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS: 19TH APP

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 HIKES CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
EST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy : NO

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

Goods received in good condition.

BOOKING ADDRESS : 13th Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600018-636009

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 10809560-10809560

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.

CONSUMER PRODUCTS LTD.

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J12P
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152522715668563
Date: 16/08/2025 11:21:00
EWB No. :501851829837
Date/Time:16.08.2025 11:21:00

IRN:a8dbe4b868e61184b4d0321a4d8424a302227435a4c96189f8c215d7389340eb

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351020197		Date:14.08.2025			
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.:33AABCL0212H1Z9 PAN NO.:AABCL0212H		Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037, COIMBATORE - 641037 State Code: 33 GSTIN No.:33AABCL0212H1Z9 PAN No.:AABCL0212H				LR No. & DI : PP					
						Transporter:PON PURE LOGISTICS PRIVATE LIMITED					
						Vol Cu. Ft. 23.429		Eqw 0.000			
						PO No : 4505039273		Po Date 13.08.2025			
						No.Of Packages 28		OBD No 0807898257			
Bill No 1005508493		Invoice Ref.									
Gr.Wt 114.594		Shipment No. 2004778263									
Truck TN29BC4232		Net Wt. 45.527 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	
40041185 180923	Aer clickgel MskAftSmkBlistr 10g M320P18 HSN Code 33079090	320.00 GA2506161A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37		
40039464 8641	Aer clickgel PetCrshPinkBlistr10gM320P1 8 HSN Code 33079090	320.00 GA2507221A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37		
40043138 1000783	AER Matic Refill Alive 225ml M325P18 HSN Code 33074900	325.00 0003148201	36.000 EA 2.000 CS	275.42 (0.00 %)	0.00 0.00	8,402.77	756.25 (9.00 %)	756.25 (9.00 %)	9,915.27		
40050609 2317351	AER O ASSORTEDPO3 22.5G M270.00 P20 HSN Code 33079090	270.00 PP202507	40.000 EA 2.000 CS	221.40 (0.00 %)	0.00 0.00	7,505.16	675.46 (9.00 %)	675.46 (9.00 %)	8,856.08		

A. 092 K9

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. : 15252271066803

Date : 15/08/2025 11:21:56

EWS No. : 501861829837

Date/Time : 14.08.2025 11:21:56

19/08/25

9626212814

12/11

IRN: a8dbe4b868a51184b4d0321a4d6424a302227435a4c96189f8c215d7389340eb

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351020197

Date: 14.08.2025

Bill to: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN NO. 33AABCL0212H1Z9
PAN NO. AABCL0212H

Ship To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN No. 33AABCL0212H1Z9
PAN No. AABCL0212H

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu Ft 23.429 Egn 0.580

PD No. 4505039273 Po Date 13.08.2025

No. Of Packages 28 GBD No. 0807896257

Bill No. 1005508493 Invoice Ref.

Gt Wt 114.594 Shipment No. 2004773253

Truck TN258C4232 Net Wt. 45.527 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 (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Wt Qty in CS
40059140 8632	HIT CIK 200ML M99 P60 0.16MM NEW L RH33% HSN Code 38089199	99.00 EA2506101B	120.000 EA 2.000 CS	81.18 (0.00 %)	0.00 0.00	8,255.68	743.01 (9.00 %)	743.01 (9.00 %)	9,741.70	
40057707 1000782	HIT FIK 400ML M180 P36 0.18 20% MFTVALPRO HSN Code 38089199	160.00 EA2507121B	36.000 EA 1.000 CS	147.60 (0.00 %)	0.00 0.00	4,503.10	405.28 (9.00 %)	405.28 (9.00 %)	5,313.66	

RECEIVED
14/08/25

Tax Summary				Total		TCS		Net Payable	
Pre Tax Value	11,825.00	Tax 50ST	11,825.00	11,825.00	11,825.00	0.00	0.00	11,825.00	11,825.00
Tax Rate%	16.00								
Total				1,675 / 25,000	131,368.86	11,825.00	11,825.00	0.00	155,338.86
Rounded off									0.14

Net Payable: 155,039.00

Rupees in words: Rupees One Lakhs Fifty Five Thousand Thirty Nine only

respect of this supply, no tax is payable on reverse charge basis.

customer shall require to deduct TDS under section 194Q @ 0.1% of Rs. 131.40.

subject to Mumbai Jurisdiction only

One, 4th Floor, Pirojshanagar, Eastern Express Highway, Vikhili (East), Mumbai - 400079. Tel: 022-26189018/20230 Fax: 022-29118640/2005562

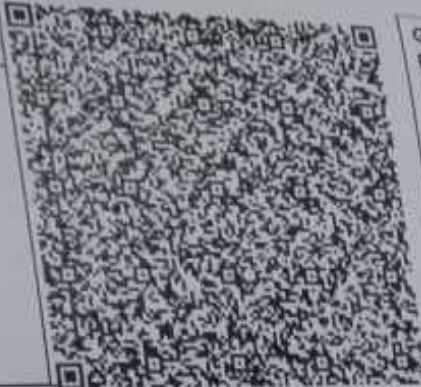
For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

CONSUMER PRODUCTS LTD.

Nagar, Shevapet Main Rd
Bangalore, Salem - 636005
Masolapuram (P.O.), SALEM -
0427-2350802 Fax :



GSTIN 33AABCG3365112P
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 15252271998893
Date : 16/08/2025 11:21:00
EWB No. : 50186182937
Date/Time: 16.08.2025 11:21:00

RN:a8dbe4b868e61184b4d0321a4d8424a302227435a4c96189f8c215d7389340eb

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351020197	Date: 14.08.2025
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.: 33AABCL0212H1Z9 PAN NO.: AABCL0212H	Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN No.: 33AABCL0212H1Z9 PAN No.: AABCL0212H	LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED	
		Vol Cu, FL 23.429 Edw 0.000 PO No.: 4505039273 Po Date 13.08.2025 No. Of Packages 28 OBD No 0807898257 Bill No 1005506483 Invoice Ref. Gr.Wt 114.594 Shipment No. 2004778293 Truck TN29BC4232 Net Wt. 45.577 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
40043845 1000781	AER SmartMatic Combi Alive 225ml M895P6 HSN Code 33074900	895.00 0003133473	12.000 EA 2.000 CS	758.48 (0.00 %)	0.00 0.00	7,713.31	694.20 (9.00 %)	694.20 (9.00 %)	9,101.71	
40041189 8659	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2507151A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.05 (9.00 %)	412.05 (9.00 %)	5,402.53	
40050344 967050	GK FLASH COMBI M105.00 P60 RNF HSN Code 33079090	105.00 AA2507161	60.000 EA 1.000 CS	88.98 (0.00 %)	0.00 0.00	4,524.57	407.21 (9.00 %)	407.21 (9.00 %)	5,338.99	
40059262 78257	HIT ANTI ROACH M220 P30 HSN Code 38089199	220.00 VA250626A	120.000 EA 4.000 CS	186.44 (0.00 %)	0.00 0.00	18,960.08	1,706.41 (9.00 %)	1,706.41 (9.00 %)	22,372.90	

Lulu HYPERMARKET
COIMBATORE
MATERIAL INWARD
Date: 19/8/25 362
Time: 11:47 AM
Sig: [Signature] TN39AM
3945

Western Express Highway Vikroli (East) Mumbai-400079. TEL: 022-25188010/2030 Fax: 022-25118804/806588
Please contact branch / plant for more details.

Goody 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. : 152522/
Date: 15/06/2025 11:21

EWB No. : 501861829827
Date/Time: 15.06.2025 11:21:00

IRN: a8dbe4b668e61184b4d0321a4d8424a302227435a4c96189f8c215d7389340eb

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351025197

Date: 14.06.2025

Bill to: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN NO.: 33AABCL0212H1Z9
PAN NO.: AABCL0212H

Ship To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN No.: 33AABCL0212H1Z9
PAN No.: AABCL0212H

LR No. & Dt : PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu: FL 23.429 Egv 0.000

PO No : 4505039273 Po Date 13.06.2025

No. Of Packages 28 CBD No 0807998257

Sd No 1005508493 Invoice Ref.

Gr Wt 114.594 Shipment No. 2004778203

Truck TN298C4232 Net Wt 45.527 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
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202507	120.000 EA 2.000 CS	81.16 (0.00 %)	0.00 0.00	8,255.88	743.01 (9.00 %)	743.01 (9.00 %)	8,741.70	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 MA2507045B	360.000 EA 3.000 CS	55.08 (0.00 %)	0.00 0.00	16,805.53	1,512.50 (9.00 %)	1,512.50 (9.00 %)	19,830.53	
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2507253B	480.000 EA 4.000 CS	55.08 (0.00 %)	0.00 0.00	22,407.37	2,016.66 (9.00 %)	2,016.66 (9.00 %)	26,440.69	
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2507163C	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	11,203.66	1,008.33 (9.00 %)	1,008.33 (9.00 %)	13,220.34	