PON PURE LOGISTICS

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

GCN No.	06127632602462
DATE & TIME	16-Aug-2025 2:29PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

06127632602462

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMTED
,VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001
Mobile Number : 8825953735
Email Id: NO@GMAIL.COM

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

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	46	579.9	579.9

INVOICE NO. 0199 | VALUE 243624.00
E-Waybill No 561861829893

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

INVOICE COPY ல்
SEAL, SIGN பெற்று அனுப்பவும்

Seal Required Invoice : NO | Sign Required Invoice : NO
Customer LR Copy

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 HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	289.94
DISCOUNT	-
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	-
GRAND TOTAL	--

Rupees: --

Goods received in good condition.

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

19/8/25

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE: Administrative Office: ..., SAMINATHAPURAM MAIN ROAD, NEAR E.B., SALEM 636009
expres@ponpurelogistics.com | www.ponpurelogistics.com
Barcode No 10809914-10809959

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

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.

...ANER PRODUCTS LTD.

... Nagar, Shevapet Main Rd
..., Salem - 636005
...ala thottam, Sulaimedu
...SOLAPURAM (P.O), SALEM -
...: 0427-2350802 Fax :

GSTIN: 33AABCG[illegible]
PAN AABCG[illegible]
Insecticides License No.
Marketing License No.

Ack No. : [illegible]
Date : [illegible]
EWB No : [illegible]
Date/Time: 18.08.2025 11:31:[illegible]

IRN: 2dd738e0cbf4633a5ffb10c00d38d099d31423cb9170b6f4b7978429fa7f5c81

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351020196 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.	42.212	Edw	3.000
PO No.	4505039209	Po Date	14.08.2025
No. Of Packages	46	OBD No	1807889273
Bill No	1005506495	Invoice Ref	
Gr.Wt	579.914	Shipment No.	2004776260
Truck	TN29BC4232	Net Wt.	501.412 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
40050797 377211	NO1 COCONEEM#150G B3G1F M189 P24-MT ND HSN Code 34011190	189.00 NA2504122A	24.000 EA 1.000 CS	162.23 (0.00 %)	0.00 0.00	3,299.63	296.97 (9.00 %)	296.97 (9.00 %)	3,893.57	
40050460 228306	NUPUR PURE HENNA 500G M230.00 P24 GT NEW HSN Code 14049090	230.00 WA250509C	48.000 EA 2.000 CS	191.67 (0.00 %)	0.00 0.00	8,761.91	219.05 (2.50 %)	219.05 (2.50 %)	9,200.01	
40043786 34851	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202506	144.000 EA 4.000 CS	135.37 (0.00 %)	0.00 0.00	16,520.24	1,486.82 (9.00 %)	1,486.82 (9.00 %)	19,493.88	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202507	60.000 EA 5.000 CS	271.43 (0.00 %)	0.00 0.00	13,801.46	1,242.13 (9.00 %)	1,242.13 (9.00 %)	16,285.72	

...UMER 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. : 152522715669243
Date: 16/08/2025 11:21:00

EWB No. :561861829893
Date/Time:16.08.2025 11:21:00

IRN:2dd738e0cbf4633a5ffb10c00d38d099d31423cb9170b6f4b7978429fa7f5c81

Tax Invoice

Customer Code :1000021904

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

Invoice No.TN0351020199 **Date:**14.08.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	42.212	Eqw	0.000
PO No : 4505039209		Po Date	14.08.2025
No.Of Packages	46	OBD No	0807898272
Bill No	1005508495	Invoice Ref.	
Gr.Wt	579.914	Shipment No.	2004778263
Truck	TN29BC4232	Net Wt.	501.412 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
40058973 157075	CIN HEALTH+ 100G SINGLES M45 P150 TFM 70 HSN Code 34011190	45.00 TA250713C	150.000 EA 1.000 CS	39.47 (0.00 %)	0.00 0.00	5,017.84	451.61 (9.00 %)	451.61 (9.00 %)	5,921.06	
40059016 8318	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250705A	252.000 EA 7.000 CS	156.95 (0.00 %)	0.00 0.00	33,518.29	3,016.65 (9.00 %)	3,016.65 (9.00 %)	39,551.59	
40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250715A	360.000 EA 15.000 CS	252.91 (0.00 %)	0.00 0.00	77,160.48	6,944.44 (9.00 %)	6,944.44 (9.00 %)	91,049.36	
40059013 8316	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 C100725	160.000 EA 1.000 CS	40.36 (0.00 %)	0.00 0.00	5,472.38	492.51 (9.00 %)	492.51 (9.00 %)	6,457.40	

Godrej CONSUMER PRODUCTS LTD

591/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/8-6, Bangala thottam, Sulamedu
UTHAMASOLAPURAM (P O), SALEM -
636010

Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

IRN:2dd738e0cbf4633a5ffb10c00d38d099d31423cb8170b6f4b7978429fa7f5c81

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351020199 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.	42.212	Eqw	0.000
PO No.	4505039209	Po Date	14.08.2025
No.Of Packages	46	OBD No	0807888272
Bill No	1005508495	Invoice Ref.	
Gr.Wt	579.914	Shipment No.	2004778260
Truck	TN29BC4232	Net Wt.	501.412 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
40043167 658205	PA NEO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 0002998119	48.000 EA 2.000 CS	170.07 (0.00 %)	0.00 0.00	6,918.02	622.62 (9.00 %)	622.62 (9.00 %)	8,163.26	
40059403 899079	PA SOAP COOL BLUE 125G B3G1 M200 P27GCPL HSN Code 34011190	200.00 PP202507	27.000 EA 1.000 CS	136.05 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	

GOODS RECEIVED
Signature: Vishnu
19/8/25

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	8,761.91	219.05	219.05	9,200.01	0.00	9,200.01
18.00	198,664.14	17,879.78	17,879.78	234,423.70	0.00	234,423.70

Total	2,329 /46.000	207,426.05	18,098.83	18,098.83	0.00	243,623.71
					Rounded off	0.29

Net Payable: 243,624.00

Rupees in words: Rupees Two Lakhs Forty Three Thousand Six Hundred and Twenty Four only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

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

The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.207.42-

Any dispute subject to Mumbai Jurisdiction only

... One 4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079, Tel:022-25188010/20/30 Fax:022-25188040/6065/69
... L24246MH2000PLC129806
... and UPI QR code. Please contact branch / plant for more details."