



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

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



06127632602140

GCN No. 06127632602140
DATE & TIME 30-Jul-2025 3:45PM
FROM SALEM FIVE ROADS (SLFR)
TO COMBATORRE GANDHIPURAM (CGGM)
BOOKING MODE TSS (DD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu.
600015-636001

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. : 7993

VALUE

204073.00

E-Waybill No

551853103786

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-441037

Mobile Number : 0253656556

Email Id: shanadha@lulushopping.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

43

423.1

423.1

Cus. Spec. Inst : Est. Del. Date : 02-Aug-2025(Booked within cut
off time), Delivery Branch Contact No : 9150112229

REMARKS:

URGENT DELIVERY TOMMOROW
31 07 25 APP

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : COMBATORRE GANDHIPURAM

Goods received in good condition.

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

DISCOUNT

TOTAL FREIGHT

GST (50% TAX CGST 5%)

GRAND TOTAL

211.53

INVOICE COPY

SEAL, SIGN

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer Seal

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

BOOKING OFFICE : DOOR NO. 157/158, SAMINATHAPURAM MAIN ROAD, NEAR E-8
OFFICE, SAMINATHAPURAM, SALEM - 636009
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Gr.Wt

423.072

Shipment No.

2004755130

GSTIN : 33AABCL0212H1Z9
 PAN : AABCL0212H
 Insecticides License No.
 Marketing License No.

ACK No : 1000021904
 Date : 30/07/2025 11:34:05
 EWR No : 55185110786
 Date/Time : 30/07/2025 11:34:05



IRN: bc4a7eadc2ef013bf76d96c673be04488e08c87580cda905ab8190f216e605269

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351017993		Date: 30.07.2025				
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: 37.608 Eqr: 0.000 PO No: 4504985804 Po Date: 29.07.2025 No. Of Packages: 49 OBD No: 0807864345 Bill No: 1005481174 Invoice Ref: Gr. Wt: 423.072 Shipment No: 3354755170 Truck: TN07EU2724 Net Wt: 334.178 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
40036882 157073	Cin Cool 100g B4G1 M224MCRT P30-MT HSN Code 34011190	224.00 TA250613A	30.000 EA 1.000 CS	196.49 (0.00 %)	0.00	4,995.54	449.60 (9.00 %)	449.60 (9.00 %)	5,894.74	
40036790 157077	Cin Cool 100g Singles M45 P150 New HSN Code 34011190	45.00 TA250604D	150.000 EA 1.000 CS	39.47 (0.00 %)	0.00	5,017.84	451.61 (9.00 %)	451.61 (9.00 %)	5,921.06	
40036773 8325	Cin Cool 125g PO3 P40 M168 MT Banded NEW HSN Code 34011190	168.00 TA2506252A	40.000 EA 1.000 CS	147.37 (0.00 %)	0.00	4,995.54	449.60 (9.00 %)	449.60 (9.00 %)	5,894.74	
40057267 1687389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250618A	48.000 EA 2.000 CS	201.75 (0.00 %)	0.00	8,206.96	738.63 (9.00 %)	738.63 (9.00 %)	9,684.22	

Ushu
1/8/25

Goodie CONSUMER PRODUCTS LTD

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

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3395112P

PAN : AABCG33951

Insecticides License No.

Marketing License No.

ACK No : 15202

Date : 30/07/2025

EWS No : 551855185

Date/Time: 30/07/2025

IRN: 8c4a7eadd2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017993

Date: 30/07/2025

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

LT No. & DT : PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol. Co. FL 37.508 Eqp 0.000

PO No : 4504885804 Po Date 29/07/2025

No. Of Packages 45 OBO No 0807964045

Bill No 1005481174 Invoice Ref.

Gr. Wt 423.072 Shipment No. 2514755135

Truck TN37EU2724 Net Wt 334.178 KG

Incident 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	Qty in CS
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB110425	32.000 EA 4.000 CS	340.14 (0.00 %)	0.00 0.00	8,224.03	830.15 (9.00 %)	830.15 (9.00 %)	10,884.33	
40042337 810596	PA ASL GM SPLASH 100ML M250P36 HSN Code 33071090	250.00 PP202505	36.000 EA 1.000 CS	170.07 (0.00 %)	0.00 0.00	5,168.52	486.97 (9.00 %)	486.97 (9.00 %)	6,122.46	
40041597 261137	PA CoolBlue Mega 220ml M360 P/SP72 GCPL HSN Code 33072000	360.00 0002985325	72.000 EA 1.000 CS	244.90 (0.00 %)	0.00 0.00	14,942.93	1,344.86 (9.00 %)	1,344.86 (9.00 %)	17,632.65	
40056592 810601	PA EDP CONQUER 100ML G M799 P6 - MT HSN Code 33030000	799.00 PP202508	24.000 EA 4.000 CS	543.54 (0.00 %)	0.00 0.00	11,055.00	994.95 (9.00 %)	994.95 (9.00 %)	13,044.90	

Godrej CONSUMER PRODUCTS LTD.

59/1/1, 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. : 152

Date: 30/07/2025

EWS No. : 55185319

Date/Time: 30.07.2025

IRN: 8c4a7eadc2e613bf76d98c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017993

Date: 30.07.2025

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.	37.608	Eqw	0.000
PO No.	4504985804	PO Date	29.07.2025
No. Of Packages	49	OBD No	0807864345
Blk No	1005481174	Invoice Ref.	
Gr. Wt	423.072	Shipment No.	2004755130
Truck	TN37EU2724	Net Wt.	334.178 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

40049654
2318454

Cin Lime Bdywash Bottle
200ml M 120P30
HSN Code 34013090

120.00
0003135426

60.000
EA
2.000
CS

102.00
(0.00 %)

0.00
0.00

5,186.32

466.77
(9.00 %)

466.77
(9.00 %)

6,119.86

40049658
2318455

Cin Org Bdywash Bottle
200ml M120 P30
HSN Code 34013090

120.00
0003130040

60.000
EA
2.000
CS

102.00
(0.00 %)

0.00
0.00

5,186.32

466.77
(9.00 %)

466.77
(9.00 %)

6,119.86

40059013
8316

CIN ORIGINAL 100G NP
SINGLE M45 P160
HSN Code 34011190

45.00
TA2507012C

600.000
EA
5.000
CS

40.36
(0.00 %)

0.00
0.00

27,361.88

2,462.57
(9.00 %)

2,462.57
(9.00 %)

32,287.02

40050727
8420

CIN SHAVING CREAM LIME
FRESH 78G M85 P72
HSN Code 33071010

85.00
0003125794

72.000
EA
1.000
CS

73.91
(0.00 %)

0.00
0.00

4,509.95

405.90
(9.00 %)

405.90
(9.00 %)

5,321.75

Goorey CONSUMER PRODUCTS LTD.

91/1, Pillaiyer Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
/5-6, Bangala thottam, Sulaimeedu
JITHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 15222519262284
Date: 30/07/2025 11:34:00

EWB No. : 551853193798
Date/Time: 30.07.2025 11:34:00

IRN: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017993

Date: 30.07.2025

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. 37.608 Ew 0.000

PO No. : 4504985804 Po Date 29.07.2025

No. Of Packages 49 OBD No. : 0807864345

Bill No. 1005481174 Invoice Ref.

Gr Wt 423.072 Shipment No. 2004752130

Truck TN37EU2724 Net Wt. 334.178 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
40043480 283049	PA ICON 4X 130 ML M299 P18 GCPL HSN Code 33030090	299.00 0003070096	36.000 EA 2.000 CS	203.40 (0.00 %)	0.00 0.00	6,205.47	558.49 (9.00 %)	558.49 (9.00 %)	7,322.45	
40043571 20171	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003130913	96.000 EA 2.000 CS	51.02 (0.00 %)	0.00 0.00	4,150.82	373.57 (9.00 %)	373.57 (9.00 %)	4,897.96	
40043584 20172	PA SC GOOD MORNING 84G M75 P48 HSN Code 33071010	75.00 0003145621	96.000 EA 2.000 CS	51.02 (0.00 %)	0.00 0.00	4,150.82	373.57 (9.00 %)	373.57 (9.00 %)	4,897.96	
40050696 20182	PA SOAP LUXURY 125G M 80.00 P108 GCPL HSN Code 34011190	80.00 PP202506	108.000 EA 1.000 CS	54.42 (0.00 %)	0.00 0.00	4,980.98	448.29 (9.00 %)	448.29 (9.00 %)	5,877.56	

PRODUCTS LTD
 Shop: Shop Main Rd
 P.O. Salem - 636005
 P.O. Salem (P.O.) SALEM -
 2360802 Fax :



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

ACK No.: 15252251982384
 Date: 30/07/2025 11:34:50
 EWB No.: 551853193786
 Date/Time: 30/07/2025 11:34:50

7e4dc2e813bf76d96c673be04488e08c87580c0a905ab8190216ee05269

Customer Code: 1000021904
 Lulu International Shopping Malls P
 B-2, The Lakshmi Mills, Avinashi
 P.N. Palayam, Coimbatore - 641037
 Coimbatore - 641037
 Code: 33
 TIN NO.: 33AABCL0212H1Z9
 PAN NO.: AABCL0212H

Tax Invoice

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. TN0351017993

Date: 30.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	37.608	Eqw	0.000
PO No.	4504985804	Pr Date	29.07.2025
No. Of Packages	49	OBD No	0807864345
Bt No	1005481174	Invoice Ref.	
Gr. Wt	423.072	Shipment No	2554752130
Truck	TN037EJ02724	Net Wt	334.176 KG
		Invoice 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	Qty in CS
40056616 810600	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 0003113499	24.000 EA 4.000 CS	543.54 (0.00 %)	0.00 0.00	11,055.00	994.95 (9.00 %)	994.95 (9.00 %)	13,044.90	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202506	24.000 EA 2.000 CS	271.43 (0.00 %)	0.00 0.00	5,520.58	496.85 (9.00 %)	496.85 (9.00 %)	6,514.28	
40043123 318640	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB210425	24.000 EA 3.000 CS	306.12 (0.00 %)	0.00 0.00	6,226.22	560.36 (9.00 %)	560.36 (9.00 %)	7,346.94	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202506	24.000 EA 1.000 CS	153.06 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	

CONSUMER PRODUCTS LTD.

Nagar, Shevapet Main Rd
Salem - 636005
Thottam, Sulaimedu
APURAM (P.O), SALEM -

2350802 Fax :



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

ACK No. : 152522519262294
Date: 30/07/2025 11:34:26
EWB No. :551853103786
Date/Time:30.07.2025 11:34:00

3c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Tax Invoice

Customer Code :1000021904
To: Lulu International Shopping Malls P
1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN NO.:33AABCL0212H129
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.:33AABCL0212H129
PAN No.:AABCL0212H

Invoice No.TN0351017993
LR No. & Dt: PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. FL 37.608 Eqp 0.000
PO No: 4504985804 Po Date 29.07.2025
No Of Packages 49 OBD No 0807864345
B# No 1005481174 Invoice Ref.
Gr.Wt 423.072 Shipment No 2504755130
Truck TN37EU2724 Net Wt 334.175 KG
Incident 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
40050726 8421	CIN SHAVING CREAM MENTHOL 78G M85 P72 HSN Code 33071010	85.00 0003125795	72.000 EA 1.000 CS	73.91 (0.00 %)	0.00 0.00	4,509.95	405.90 (9.00 %)	405.90 (9.00 %)	5,321.75	
40037206 1687385	Expert CrèmePO4NatBlkM128P24 ECOM HSN Code 33050040	128.00 LO2506291A	24.000 EA 1.000 CS	106.67 (0.00 %)	0.00 0.00	2,189.49	195.25 (9.00 %)	195.25 (9.00 %)	2,559.99	
40050206 8377	Godrej Shikakai 75g M38 P160 HSN Code 34011100	38.00 TA2506131A	160.000 EA 1.000 CS	33.48 (0.00 %)	0.00 0.00	4,539.69	408.57 (9.00 %)	408.57 (9.00 %)	5,356.83	
40043424 21508	KS RUSH AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 0003009224	24.000 EA 1.000 CS	158.46 (0.00 %)	0.00 0.00	3,182.29	286.41 (9.00 %)	286.41 (9.00 %)	3,755.11	