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06127632602138

GCN No. 06127632602138
DATE & TIME 30-Jul-2025 3:45PM

FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468
GSTIN : 33AAJCS0953J129
PAN : AAJCS0953J

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 BOXES
SAID TO CONTAIN :
CARTON BOXES

INVOICE NO. : 7990
E-Waybill No : 591853103692
VALUE : 156075.00

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 : shradha@microcotton.com
NO. OF ARTICLE : 30
CHARGED WT. : 357.8
ACTUAL WT. : 357.8

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

REMARKS :
URGENT DELIVERY TOMMOROW
DELIVERY 31.07 APP
ODA Location :
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	178.88
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + COST 6%)	
GRAND TOTAL	

INVOICE COPY @
SEAL, SIGN & STAMP
Sign Required Invoice : NO
Customer Location :
Regd. Off : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
DOOR NO. 1427/208, SAMINATHAPURAM MAIN ROAD NEAR E-B
OFFICE :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
B : ponpurelogistics.com www.ponpurelogistics.com

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM
Goods received in good condition.

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

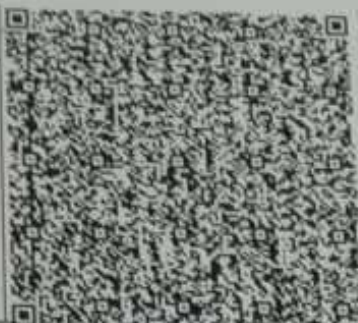
9150 112 229
(Receiver : Sign, Mobile No., Stamp & Date)
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

11-7254

Godrej CONSUMER PRODUCTS LTD

58/1, P. N. Palayam, Shrivastav Main Rd
Kandampally, Salem - 636002
7/5-6, Bangala Thottam, Suramadu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :

GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152522515250888
Date: 30/07/2025 11:34:00EWB No. : 591853103892
Date/Time: 30.07.2025 11:34:00Urgent
Tomorrow Delivery

IRN: 82bee1d082a18b1823e74a046937d49941033d148fa1c50f87116af8947d3200

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351017990	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. 41.071 Eqw 0.000 PO No.: 4504985496 No. Of Packages 30 Bill No. 1005481171 Gr. Wt. 357.762 Truck TN37EU2724	Obd No. 0807864181 Invoice Ref. Shipment No. 2004755130 Net Wt. 262.912 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
40058657 2007952	GODREJ FAB 950ML POUCH PK12 M99.00 MT HSN Code 34022010	99.00 0003088358	60,000 EA 5,000 CS	85.14 (0.00 %)	0.00 0.00	4,329.12	389.62 (9.00 %)	389.62 (9.00 %)	5,108.36	
40038918 8632	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	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	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003135518	72,000 EA 2,000 CS	154.98 (0.00 %)	0.00 0.00	9,456.50	851.09 (9.00 %)	851.09 (9.00 %)	11,158.68	
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2506202B	25,000 EA 1,000 CS	213.20 (0.00 %)	0.00 0.00	4,516.99	406.53 (9.00 %)	406.53 (9.00 %)	5,330.05	

Tax Summary				Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax CGST		156,076.19	0.00	156,076.19
132,267.89	11,904.15	11,904.15				
Tax Rate%						
18.00						

Total	1,597 /30.000	132,267.89	11,904.15	11,904.15	0.00	156,076.19
					Rounded off	0.19

Net Payable: 156,076.00

Rupees in words: Rupees One Lakhs Fifty Six Thousand Seventy Six only

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. 132.28-

subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

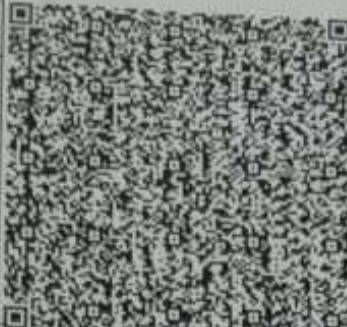
E&OE

TEI: 022-25188010/20/30 Fax: 022-25188040/6065/68

GODREJ CONSUMER PRODUCTS LTD.

59171, Pillayar Nagar, Shevgaon 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. : 152522510260655
Date: 30/07/2025 11:34:00

EWB No. : 591853103692
Date/Time: 30.07.2025 11:34:00

IRN: 82bee1d082a16b1823e74a046937d49941033d148fa1c50f87116af8947d3200

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017990

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

Voi Cu. Ft. 41.071

Eqw 0.000

PO No.: 4504985496

Po Date 28.07.2025

No Of Packages 30

OBD No 0807864161

Bill No 1005481171

Invoice Ref.

Gr.Wt 357.762

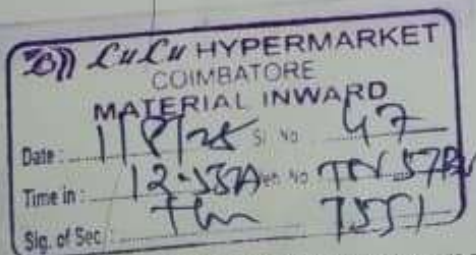
Shipment No. 2004755130

Truck TN37EU2724

Net Wt 262.912 KG

Indent No

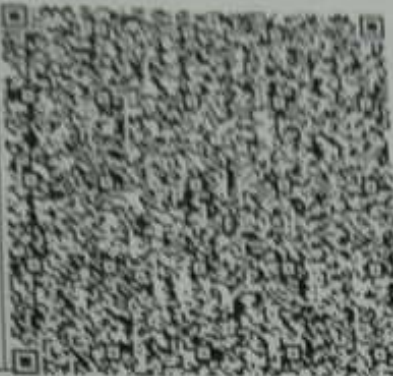
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40050494 1198496	GK FLASH LAV REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 MN2507021	240.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	14,650.97	1,318.59 (9.00 %)	1,318.59 (9.00 %)	17,288.15	
40055883 1198495	GK FLASH LAV REFILL PO2 M165 P120 MT RNF HSN Code 38089191	165.00 VA250814B	120.000 EA 1.000 CS	139.83 (0.00 %)	0.00 0.00	14,220.07	1,279.81 (9.00 %)	1,279.81 (9.00 %)	16,779.69	
40050373 967052	GK FLASH REFILL PO2 M165.00 P120 GTMTRNF HSN Code 38089191	165.00 AA2507181	120.000 EA 1.000 CS	139.83 (0.00 %)	0.00 0.00	14,220.07	1,279.81 (9.00 %)	1,279.81 (9.00 %)	16,779.69	
40056519 8595	GK PA+ REFILL M85 P240 TFT HP HSN Code 38089191	85.00 VA25060A	240.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	14,650.97	1,318.59 (9.00 %)	1,318.59 (9.00 %)	17,288.15	



Goody CONSUMER PRODUCTS LTD.

59/1, Pillayar Nagar, Shevapet Main Rd,
Kandampally, Salem - 636005
7/5-6, Bangala Thottam, Sulamudi,
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9

PAN: AABCL0212H

Insecticides License No.

Marketing License No.

ACK No: 11/2522511079088

Date: 30/07/2025 11:34:00

EWB No: 591853103692

Date/Time: 30.07.2025 11:34:00

IRN: 82bee1d082a18b1823e74a046937d49941033d148fa1c50f87116af8947d3200

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017990

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 41.071 Eqw 0.000

PO No: 4504985496 Po Date 28.07.2025

No. Of Packages 30 OBD No 0807864161

Bill No 1005481171 Invoice Ref.

Gr. Wt 357.762 Shipment No. 2004755130

Truck TN37EU2724 Net Wt. 262.912 KG

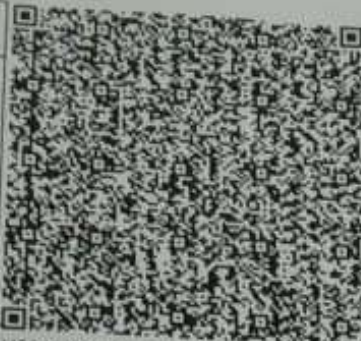
Indent No

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
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202506	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202507	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2506262B	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	
40050742 324413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 MA2506203C	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

Goony CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP

PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522519250888

Date: 30/07/2025 11:34:00

EWB No. : 591853103692

Date/Time: 30.07.2025 11:34:00

IRN: 62bee1d082a18b1823e74a046937d49941033d148fa1c50f87116a18947d3200

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017990

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

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GSTIN No. : 33AABCL0212H1Z9

PAN No. : AABCL0212H

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Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 41.071 Ew 0.005

PO No. 4504985496 Po Date 28.07.2025

No. Of Packages 30 OBD No 0807864161

Bill No 1005481171 Invoice Ref.

Gr. Wt 357.762 Shipment No. 2004755130

Truck TN37EU2724 Net Wt. 262.912 KG

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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
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2506245B	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,801.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.15	
40049873 2317355	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34022010	340.00 QC2506231B	30.000 EA 5.000 CS	298.25 (0.00 %)	0.00 0.00	7,582.52	682.43 (9.00 %)	682.43 (9.00 %)	8,947.38	
40058878 1783830	GENTEEL TL 2KG POUCH M320 P6 MT HSN Code 34025000	320.00 0003131895	30.000 EA 5.000 CS	280.70 (0.00 %)	0.00 0.00	7,136.49	642.28 (9.00 %)	642.28 (9.00 %)	8,421.05	
40056492 1023799	GK FLASH 2LV+LMD M190 P60 MT _RNF HSN Code 38089191	190.00 MA2506232A	60.000 EA 1.000 CS	161.02 (0.00 %)	0.00 0.00	8,187.31	736.86 (9.00 %)	736.86 (9.00 %)	9,661.03	

