PON PURE LOGISTICS

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

06127632602137

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN 33AAJCS0953J1Z9

GCN No.	06127632602137
DATE & TIME	30-Jul-2025 3:44PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

POD

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	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
	VALUE 28033.00

INVOICE NO. 7991
E-Waybill No 511853103713

INVOICE COPY ம்
SEAL, SIGN பெற்று அனுப்பவும்

Seal Required Invoice: NO
Customer LR Copy Required

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.
10	91.2	91.2

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 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	75.00
DOOR DELIVERY	--
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	
Rupees	

Vishnu
1/8/25

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

BOOKING OFFICE : SAMINATHAPURAM MAIN ROAD, NEAR E.B OFFICE, SAMINATHAPURAM, SALEM - 636009

www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

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.

Page1/2

Godrej CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :

GSTIN:33AABCG3305J1ZP
PAN:AABCG3305J
Insecticides License No.
Marketing License No.

ACK No. : [illegible]
Date: 30/07/2025 11:34:00
EWB No. : 571853103713
Date/Time:30.07.2025 11:34:00

IRN:a9a8f3f2a9ce422ab16945acb5f8b4e40986089724659c5deb519d0b11da167a

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.TN0351017991 Date:30.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	12.818	Eqw	0.000
PO No :	4504965522	Po Date	28.07.2025
No.Of Packages	10	OBD No	0807864284
Bill No	1005481172	Invoice Ref.	
Gr.Wt	91.174	Shipment No	2004755130
Truck	TN37EU2724	Net Wt.	79.060 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
40039493 8643	Aer clickgel FrshLushGrnBlistr10gM320P18 HSN Code 33079090	320.00 GA2507071A	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	
40058388 2434336	AERPLUG ROSE BLOSSOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003128405	24.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	4,291.87	386.27 (9.00 %)	386.27 (9.00 %)	5,064.41	
40058398 2434335	AERPLUG VIOLET BLOOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003129671	48.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	8,583.75	772.54 (9.00 %)	772.54 (9.00 %)	10,128.83	
40057379 8468	EZEE 1KG BT M225 P12 10%PCR NFOA FRS STK HSN Code 34025000	225.00 QC2506201A	12.000 EA 1.000 CS	197.37 (0.00 %)	0.00 0.00	2,007.14	180.64 (9.00 %)	180.64 (9.00 %)	2,368.42	

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 :

IRN:a9a8f3f2a9ce422ab16945acb5f6b4e40986069724659c5deb519d0b11da167a

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

ACK No. : 152522519261276
Date: 30/07/2025 11:34:00
EWB No. :511853103713
Date/Time:30.07.2025 11:34:00

Customer Code :1000021904

Tax Invoice

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.TN0351017991 Date:30.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 12.818	Eqw 0.000		
PO No : 4504985522	Po Date 28.07.2025		
No.Of Packages 10	OBD No 0807864284		
Bill No 1005481172	Invoice Ref		
Gr.Wt 91.174	Shipment No. 2004755130		
Truck TN37EU2724	Net Wt. 79.060 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
40050015 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 MT HSN Code 34022010	325.00 0003149778	20.000 EA 5.000 CS	279.50 (0.00 %)	0.00 0.00	4,737.25	426.35 (9.00 %)	426.35 (9.00 %)	5,589.95	

GOODS RECEIVED
Signature: Vishnu
Date: 1/8/25

Tax Summary						
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	23,756.76	2,138.11	2,138.11	28,032.98	0.00	28,032.98

Total	122 /10.000	23,756.76	2,138.11	2,138.11	0.00	28,032.96
					Rounded off	0.02

Net Payable: 28,033.00

Rupees in words: Rupees Twenty Eight Thousand Thirty Three only

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

In respect of this supply, ... require to deduct TDS under section 194Q@0.1%of Rs.23.76- ... only

For **Godrej Consumer Products Ltd**

Authorised Signatory

... 400079. Tel:022-25188010/20/30 Fax:022-25118840/808889