PON PURE LOGISTICS

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

06127632602139

GCN No.	06127632602139
DATE & TIME	30-Jul-2025 3:45PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
,VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-626001

Mobile Number :	8825953735
Email Id:	NO@GMAIL.COM
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
INVOICE NO. 7992	VALUE 102867.00
E-Waybill No	531853103751

INVOICE COPY

SEAL, SIGN பெற்று அனுப்பவும்

Seal Required Invoice : NO Sign Required Invoice : NO

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.
34	353.0	353.0

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 :	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	176.49
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	
GRAND TOTAL	--
Rupees: --	

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

BOOKING OFFICE : DOOR NO : 167 / 208, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, [illegible] GRAM, SALEM - 636009

Administrative Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
info@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

GOODS RECEIVED
1/8/2025

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.

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

ACK No.: 192522519065177
Date: 30/07/2025 11:34:00
EWB No.: 531653193751
Date/Time:30.07.2025 11:34:00

IRN:7600c77600c735ba28f23975e2c165a49c59793c864037871ae6afb85ac2fc78

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.TN0351017992 Date:30.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	41.321	Eqw	0.000
PO No :	4504985514	Po Date	28.07.2025
No.Of Packages	34	OBD No.	0807864328
Bill No	1005481173	Invoice Ref.	
Gr.Wt	352.989	Shipment No.	2004755130
Truck	TN37EU2724	Net Wt.	300.924 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
40050887 1921554	HIT CIK 700ML M440 P25 RH ECOM HSN Code 38089199	440.00 EA2504242B	25.000 EA 1.000 CS	360.80 (0.00 %)	0.00 0.00	7,644.15	687.97 (9.00 %)	687.97 (9.00 %)	9,020.09	
40058041 332531	HIT FIK LIME 400ML M220 P36 0.18 20%MFT HSN Code 38089199	220.00 EA2507072B	36.000 EA 1.000 CS	180.40 (0.00 %)	0.00 0.00	5,503.78	495.34 (9.00 %)	495.34 (9.00 %)	6,494.46	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	87,175.68	7,845.82	7,845.82	102,867.32	0.00	102,867.32

Total	407 /34.000	87,175.68	7,845.82	7,845.82	0.00		102,867.32
						Rounded off	0.32

Net Payable: 102,867.00

Rupees in words: Rupees One Lakhs Two Thousand Eight Hundred and Sixty Seven only

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

... to deduct TDS under section 194Q@0.1%of Rs.87.16-

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

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. : 152522519261771
Date: 30/07/2025 11:34:00

EWB No. :531853103751
Date/Time:30.07.2025 11:34:00

IRN:7600c77600c735ba28f23975e2c165a49c59793c864037871ae8afb85ac2fc78

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.TN0351017992 **Date**:30.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	41.321	Eqw	0.000
PO No :	4504985514	Po Date	28.07.2025
No.Of Packages	34	OBD No	0807864328
Bill No	1005481173	Invoice Ref	
Gr.Wt	352.989	Shipment No.	2004755130
Truck	TN37EU2724	Net Wt.	300.924 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
40050609 2317351	AER O ASSORTEDPO3 22.5G M270.00 P20 HSN Code 33079090	270.00 PP202507	20.000 EA 1.000 CS	221.40 (0.00 %)	0.00 0.00	3,752.58	337.73 (9.00 %)	337.73 (9.00 %)	4,428.04	
40041316 1921549	AER O muskaftsmoke 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	
40059463 281343	AER SPRAY LAVENDERBLOOM 220ML M99P24 NEW HSN Code 33074900	99.00 0003145706	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
40057354 8469	EZEE 500G M120 P24 10%PCR NF OW FRSH STK HSN Code 34025000	120.00 QC2506191B	24.000 EA 1.000 CS	105.26 (0.00 %)	0.00 0.00	2,140.95	192.69 (9.00 %)	192.69 (9.00 %)	2,526.33	

Godrej CONSUMER PRODUCTS LTD.

S91/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sukkampatti
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

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

ACK No. : 152522519261771
Date: 30/07/2025 11:34:00
EWB No. :531853103751
Date/Time:30.07.2025 11:34:00

IRN:7600c77600c735ba28f23975e2c165a49c59793c864037871ae8afb85ac2fc78

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.TN0351017992 Date:30.07.2025
LR No. & Dt.: PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	41.321	Eqw	0.000
PO No :	4504985514	Po Date	28.07.2025
No.Of Packages	34	OBD No	0807864328
Bill No	1005481173	Invoice Ref.	
Gr.Wt	352.989	Shipment No.	2004755130
Truck	TN37EU2724	Net Wt.	300.924 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
40059161 2379250	GENTEEL 4KG POUCH M560 P3 TOP LOAD MT HSN Code 34025000	560.00 QC2507033B	21.000 EA 7.000 CS	491.23 (0.00 %)	0.00 0.00	8,742.20	786.80 (9.00 %)	786.80 (9.00 %)	10,315.80	
40057605 2379251	GENTEEL 4KG POUCH M650 P3 FL HSN Code 34022010	650.00 QC2506111B	21.000 EA 7.000 CS	570.18 (0.00 %)	0.00 0.00	10,147.19	913.25 (9.00 %)	913.25 (9.00 %)	11,973.69	
40058458 2317354	GENTEEL TL 3.2KG POUCH M480 P4 HSN Code 34025000	480.00 QC2507083B	20.000 EA 5.000 CS	421.05 (0.00 %)	0.00 0.00	7,136.49	642.28 (9.00 %)	642.28 (9.00 %)	8,421.05	
40056489 1783831	GK FLASH 3LV+LMD M275 P36 ECOM_RNF HSN Code 38089191	275.00 MA2507052C	36.000 EA 1.000 CS	233.05 (0.00 %)	0.00 0.00	7,110.03	639.90 (9.00 %)	639.90 (9.00 %)	8,389.83	

GOODS RECEIVED
Vishnu
Date: 1/8/25

CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :

GSTIN 33AABCG3365J1ZP
PAN AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : [illegible]
Date : 30/07/2025 11:34:00

EWB No. 531853103751
Date/Time 30.07.2025 11:34:00

IRN:7600c77600c735ba28f23975e2c165a49c59793c864037871ae8afb85ac2fc78

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. TN0351017992 **Date:** 30.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	41.321	Eqw	0.000
PO No :	4504985514	Po Date	28.07.2025
No.Of Packages	34	OBD No	0807864328
Bill No	1005481173	Invoice Ref.	
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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
40059572 875032	AER MATC SPRY RFILL VVB 210ML M315P18 NF HSN Code 33074900	315.00 0003140308	36.000 EA 2.000 CS	266.95 (0.00 %)	0.00 0.00	8,144.22	732.98 (9.00 %)	732.98 (9.00 %)	9,610.18	
40059032 875036	AER MATIC COMBI VVB 210ML P6 M549 NEW HSN Code 33074900	549.00 SC-0250	12.000 EA 2.000 CS	465.25 (0.00 %)	0.00 0.00	4,731.40	425.83 (9.00 %)	425.83 (9.00 %)	5,583.06	
40056914 875033	AER MATIC SPRAY REFILL CSB 210ML M315P18 HSN Code 33074900	315.00 0003115922	36.000 EA 2.000 CS	266.95 (0.00 %)	0.00 0.00	8,144.22	732.98 (9.00 %)	732.98 (9.00 %)	9,610.18	
40056916 875031	AER MATIC SPRAY REFILL PCP 210ML M315P18 HSN Code 33074900	315.00 0003139644	36.000 EA 2.000 CS	266.95 (0.00 %)	0.00 0.00	8,144.22	732.98 (9.00 %)	732.98 (9.00 %)	9,610.18	