

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
M/S GOOREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600018-426001

Mobile Number : 8825953735

Email ID : NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : CARTON BOXES

INVOICE NO. : 7992 VALUE : 102667.00

E-Waybill No : 831853103751

INVOICE COPY

Seal Required Invoice : NO
Seal Required Invoice : NO

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

BOOKING : DOOR NO - 167 / 208 SAMINATHAPURAM MAIN ROAD, NEAR E-B

OFFICE : OFFICE - 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)

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 (DB)

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 : 34 CHARGED WT. : 353.0 ACTUAL WT. : 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

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

For PON PURE LOGISTICS PRIVATE LIMITED

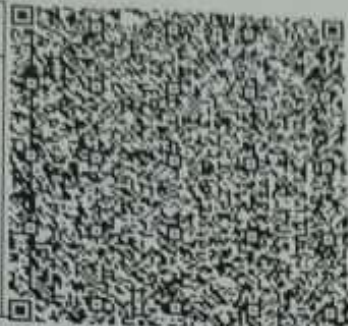
* System generated GCN, hence no sign.

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, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-4, Bangala Motam, Suzamadu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG336512H
PAN: AABCG33651
Insecticides License No.
Marketing License No.

ACR No. : 102522519051771
Date: 30/07/2025 11:34:55
EWS No. : 531853193751
Date/Time: 30/07/2025 11:34:55

IRN: 7800c77600c735ba28f23975e2c165a49c59793c864037671ae5afb85ac2fc78

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017992

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. 41.321 Eqr 0.000

PO No. 4504985514 Po Date 26.07.2025

No. Of Packages 34 OBD No. 5807864328

Bill No. 1005481173 Invoice Ref.

Gr. Wt. 352.989 Shipment No. 2904755130

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

Net Payable: 102,867.00	Total	407 /34.000	87,175.68	7,845.82	7,845.82	0.00	102,867.32
						Rounded off	0.32

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.

For Godrej Consumer Products Ltd

Authorised Signatory

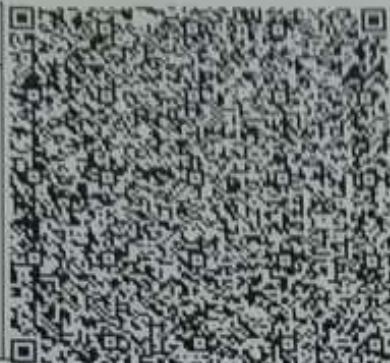
E&OE

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

Goody 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:33AABCG3365J12P

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522510251771

Date: 30/07/2025 11:34:50

EWB No. :531853103751

Date/Time:30.07.2025 11:34:50

IRN:7600c77600c735ba28f23975e2c165a49c59793c864037871ae8afb85ac21c78

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351017992

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. 41.321 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

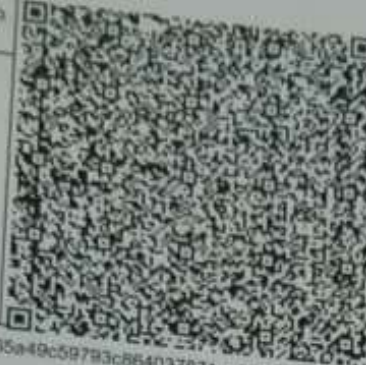
Indent No

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	105.28 (0.00 %)	0.00 0.00	2,140.95	192.69 (9.00 %)	192.69 (9.00 %)	2,526.33	

Goody CONSUMER PRODUCTS LTD

58/11, Pillayar Nagar, Shevapatti Main Rd
Kandampatty, Salem - 636000
7/5-6, Bangala thottam, Subramadu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN : 33AABCG336512P
PAN : AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152522519261721
Date : 30/07/2025 11:34:00
EWB No. : 531853103751
Date/Time : 30.07.2025 11:34:00

IRN:7600c77800c735ba28f23975e2c165a49c59793c864037671ae8afb85ac2fc78

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 Ew 0.000

PO No.: 4504985514 Po Date 28.07.2025

No. Of Packages 34 OBD No 0907864328

Bill No 1005481173 Invoice Ref.

Gr. Wt 352.989 Shipment No. 2004755130

Truck TN37EU2724 Net Wt. 300.924 KG

Indent No

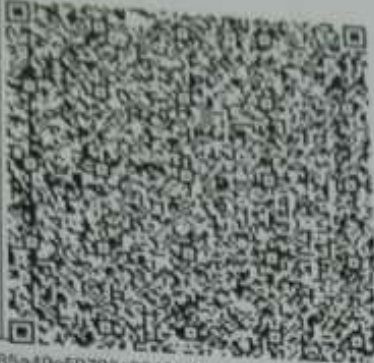
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY In PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40059161 2379250	GENTEEL 4KG POUCH M560 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 783831	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	



Goony CONSUMER PRODUCTS LTD.

501/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bengala Thottam, Subramadu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN 33AABCG3365J12P

PAN AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 15252519261771

Date : 30/07/2025 11:34:50

EWB No. : 531853192351

Date/Time : 30.07.2025 11:34:50

IRN:7600c77600c735ba28f23975e2c165a49c59793c864037871ae8afb85ac2fc78

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017992

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. 41.321

Eqw 0.000

PO No. 4504985514

Po Date 28.07.2025

No. Of Packages 34

OBID 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
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	