



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
M/S GOOREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.84/558, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600119-436001
Mobile Number : 8825853735
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION :
CARTON BOX SAID TO CONTAIN
VALUE 204073.00

INVOICE NO : 7893
E-Waybill No : 551853103786

INVOICE COPY

Seal Required Invoice : NO Sign Required Invoice : NO
Customer SEAL SIGN

Regd. Off. No.1425 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE :
NO. 1425, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 046.
www.ponpurelogistics.com

9150 112 229

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



08127632602140

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 : shanidha@microcotton.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
49 423.1 423.1

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 : COIMBATORE GANDHIPURAM

Goods received in good condition.

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

GCN No. 06127632602140
DATE & TIME 30-Jul-2025 3:46PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (SGGM)
BOOKING MODE TSS (DD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	211.53
DOOR DELIVERY	--
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Ruppes: -	--

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.

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

ACK No. : 152522519262264
Date: 30/07/2025 11:34:00
EWB No. :551853192786
Date/Time:30.07.2025 11:34:56

IRN:8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

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

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.	37.808	Eqw.	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.	2004755130
Truck	TN37EU2724	Net Wt	334.178 KG
		Indent No	

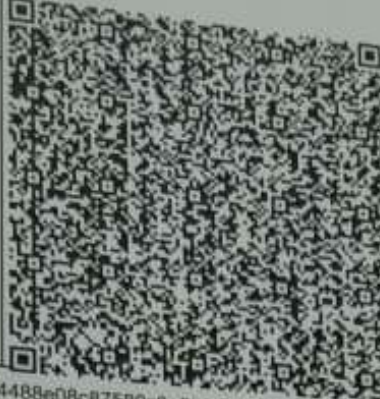
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty In CS
40043480 283049	PA ICON 4X 130 ML M299 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	446.29 (9.00 %)	446.29 (9.00 %)	5,877.56	

Goody

CONSUMER PRODUCTS LTD

59/1/1, 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 : 152522519262254
Date: 30/07/2025 11:34:00

EWB No : 551853103786
Date/Time: 30.07.2025 11:34:00

IRN: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

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

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. 37.605 Eqw 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. 2004755130

Truck TN37EU2724 Net Wt. 334.178 KG
Indent No

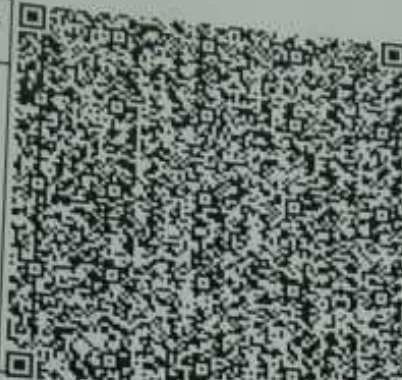
Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40056616 810600	PA EDP EUPHORIA 100ML 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	

Gopur

CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J12P
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522519262284
Date: 30/07/2025 11:34:00

EWB No. : 551853103786
Date/Time: 30.07.2025 11:34:00

IRN: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

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

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 Po Date 29.07.2025

No. Of Packages 49 OBD No 0807864345
Bill No 1005481174 Invoice Ref.

Gr. Wt 423.072 Shipment No. 2004755130
Truck TN37EU2724 Net Wt. 334.178 KG

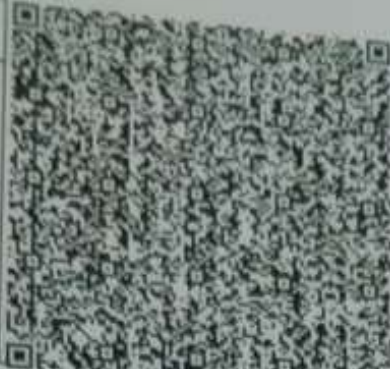
Indent No

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
0043171 93340	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	9,224.03	830.16 (9.00 %)	830.16 (9.00 %)	10,884.35	
0042337 0596	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	5,188.52	466.97 (9.00 %)	466.97 (9.00 %)	6,122.46	
041597 1137	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	
056592 0601	PA EDP CONQUER 100ML G M799 P6 - MT HSN Code 33030090	799.00 PP202506	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	

Goody CONSUMER PRODUCTS LTD

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

Tel : 0427-2350802 Fax :



GSTIN 33AABCG33M5L1ZP
PAN AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 102522515960284
Date : 30/07/2025 11:34:00

EWB No. : 501853193786
Date/Time : 30.07.2025 11:34:00

IRN: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017993

Date: 30.07.2025

LR No. & DT: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 37.608 Ew. 0.000
PO No. 4504965804 Po Date 29.07.2025

No. Of Packages 49 OBD No. 0807864345
Bill No. 1005481174 Invoice Ref.

Gr.Wt 423.072 Shipment No. 2004755130
Truck TN37EU2724 Net Wt. 334.175 KG
Indent No.

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

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
0050726 1421	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	
0037206 687385	Expert Crème PO4NatBikM128P24 ECOM HSN Code 33059040	128.00 LO2506291A	24.000 EA 1.000 CS	106.67 (0.00 %)	0.00 0.00	2,169.49	195.25 (9.00 %)	195.25 (9.00 %)	2,559.99	
0050206 377	Godrej Shikakai 75g M38 P160 HSN Code 34011190	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	
0043424 1508	KS RUSH AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 0003099224	24.000 EA 1.000 CS	156.46 (0.00 %)	0.00 0.00	3,182.29	286.41 (9.00 %)	286.41 (9.00 %)	3,755.11	



Insecticides License No.

Marketing License No.

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

EWB No.: 551853103786

Date/Time: 30.07.2025 11:34:00

CONSUMER PRODUCTS LTD

71, Pillayar Nagar, Shevapet Main Rd
 dampatty, Salem - 636005
 6, Bangala thottam, Sulaimedu
 AMASOLAPURAM (P.O), SALEM -
 636010

0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP

PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No.: 152522519262284

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

EWB No.: 551853103786

Date/Time: 30.07.2025 11:34:00

N: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

to: Lulu International Shopping Malls P

B-2, The Lakshmi Mills, Avinashi

ad, P.N. Palayam, Coimbatore - 641037

COIMBATORE - 641037

State 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

Po Date 29.07.2025

No. Of Packages 49

OBD No 0807864345

Bill No 1005481174

Invoice Ref.

Gr. Wt 423.072

Shipment No. 2004755130

Truck TN37EU2724

Net Wt. 334.178 KG

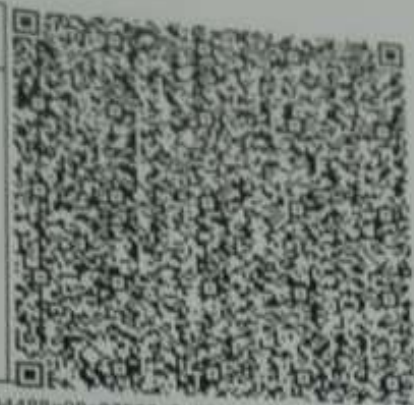
Indent No

Code/ mer's 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
654 54	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	
658 55	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	
9013	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 TA2507012C	800.000 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	
0727	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	

Goody CONSUMER PRODUCTS LTD

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

Tel : 0427-2350802 Fax :



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

ACK No : 152522519282284
Date: 30/07/2025 11:34:55
EWB No: 551853193786
Date/Time: 30.07.2025 11:34:55

IRN:8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05289

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 : 4504965804		Po Date 29.07.2025	
				No. Of Packages 49		OBD No 0807864345	
				Bill 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
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 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 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 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 0.00	8,206.96	738.63 (9.00 %)	738.63 (9.00 %)	9,684.22	

ADIC
Date: 1/8/25
Ushu