PON PURE LOGISTICS

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06127632602429

GCN No.	06127632602429
DATE & TIME	13-Aug-2025 8:22PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

INVOICE COPY ல் SEAL, SIGN பெற்று அனுப்பவும்

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMTED
,VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001

Mobile Number :	8825958735
Email Id:	NO@GMAIL.COM

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

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
21	78.1	78.1

INVOICE NO.	9890	VALUE	106353.00
E-Waybill No	511860466724		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	URGENT, DD
ODA Location :	
ODA Kms :	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	75.00
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 : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E.B. OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No : 06127632602429

Administrative Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

Goods received in good condition.

18/8/26

(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.

Bill No	1005504528	Invoice Ref.

ain Rd
amedu
(P.O). SALEM -
0802 Fax :

GSTIN:33AABCG3365J1ZP PAN:AABCG3365J Insecticides License No. Marketing License No.	ACK No. : 152522688533006 Date: 13/08/2025 12:46:00 EWB No. :511860466724 Date/Time:13.08.2025 12:46:00

IRN:199e528f766b14f59b274517a520b15d1aaf4860e7a318ad1247de03e968a9bc

Tax Invoice

Customer Code :1000021904		**Invoice No.**TN0351019890 **Date:**12.08.2025
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.	21.154	Eqw	0.000
PO No :	4505033249	Po Date	12.08.2025
No.Of Packages	21	OBD No	0807893908
Bill No	1005504528	Invoice Ref.	
Gr.Wt	78.120	Shipment No.	2004774829
Truck	TN54U6708	Net Wt.	20.160 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
40058388 2434336	AERPLUG ROSE BLOSSOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003127137	264.000 EA 11.000 CS	211.02 (0.00 %)	0.00 0.00	47,210.61	4,248.95 (9.00 %)	4,248.95 (9.00 %)	55,708.51	
40058398 2434335	AERPLUG VIOLET BLOOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003136381	240.000 EA 10.000 CS	211.02 (0.00 %)	0.00 0.00	42,918.74	3,862.69 (9.00 %)	3,862.69 (9.00 %)	50,644.12	

LuLu HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT. LTD
GOODS RECEIVED
Signature
Checked by
13/8/25

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	90,129.35	8,111.64	8,111.64	106,352.63	0.00	106,352.63

Net Payable: 106,353.00	Total	504 /21.000	90,129.35	8,111.64	8,111.64	0.00	106,352.63
Rupees in words: Rupees One Lakhs Six Thousand Three Hundred and Fifty Three only					Rounded off		0.37

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

For Godrej Consumer Products Ltd

The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.90.13-
Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

E&OE

Regd.Off: Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEl:022-25188010/20/30 Fax:022-25188040/8065/69.
Website:www.godrejcp.com CIN:L24246MH2000PLC129806
"We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."