PON PURE LOGISTICS

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

06127632604660

GCN No.	06127632604660
DATE & TIME	10-Dec-2025 6:46PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR : 14 Box Received

M/S GODREJ PRODUCTS PRIVATE LIMITED
NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010

Mobile Number : 8825...

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN CARTON BOXES

INVOICE NO. 7061 VALUE 92559.00

E-Waybill No 821521643847

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

1 Box Received

INVOICE COPY SEAL, SIGN ...

Lulu HYPERMARKET
A UNIT OF LULU INTL SHOPPING MALLS PVT. LTD.
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature ...
Checked by ...
Date ...

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.
15	102.7	102.7

Return way bill No!

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2025(Booked within cut off time). Delivery Branch Contact No.: 9150112229

03109922600541

REMARKS: STORE

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

Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Administrative Office : No. 14, 1st Floor, 13th Main Road, Anna Nagar, Chennai

BOOKING OFFICE : DOOR NO. 1/2 206, SAMINATHAPURAM MAIN ROAD, FIVE ROADS, OFFICE SAMINATHAPURAM, SALEM - 636009

express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No : 12896249-12896263

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.

... and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Gr.Wt	102.714	Shipment No.	2004936225
Truck	TN30AF5325	Net Wt.	61.720 KG
		Indent No	

Godrej CONSUMER PRODUCTS LTD.

59/1, 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. : [illegible]
Date : [illegible]
EWB No. : [illegible]
Date/Time: 15.12.2025 [illegible]

IRN:031255773b67596a32d9b16e0640b26fa27c3316b29cf4f09c5a24fce5109c17

Tax Invoice

Invoice No.TN0351037083 Date:09.12.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

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

Vol Cu. Ft.	15.478	Eqw	0.000
PO No. :	4505432457	Po Date	08.12.2025
No.Of Packages	15	OBD No	0808143637
Bill No	1005690425	Invoice Ref	
Gr.Wt	102.714	Shipment No.	2004936225
Truck	TN30AF5325	Net Wt.	61.720 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
40060034 875032	AER MATC SPRY RFILL VVB 210ML M249P18 NF HSN Code 33074900	249.00 0003219696	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	
40059566 875035	AER MATIC COMBI PCP 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0552	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	
40060030 1000783	AER MATIC REFILL ALIVE 225ML M249P18 HSN Code 33074900	249.00 0003229883	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202511	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 %)	4,870.85	

0641776317604660

...NSUMER PRODUCTS LTD.

...yar Nagar,Shevapet Main Rd
...atty, Salem - 636005
...angala thottam, Sulaimedu
...MASOLAPURAM (P.O), SALEM -
...010
...el : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152523993911789
Date: 10/12/2025 03:45:00

EWB No. :521921643847
Date/Time:10.12.2025 03:45:00

IRN:031255773b67596a32d9b16e0640b26fa27c3316b29cf4f09c5a24fce5109c17

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351037083 Date:09.12.2025

LR No. & Dt : PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

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

Vol Cu. Ft.	15.478	Eqw	0.000
PO No. : 4505432457		Po Date	08.12.2025
No.Of Packages	15	OBD No	0808143637
Bill No	1005690425	Invoice Ref	
Gr.Wt	102.714	Shipment No.	2004936225
Truck	TN30AF5325	Net Wt.	51.720 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	Pen Qty in CS
40041316 1921549	AER O muskaftsmoke 7.5g M99 PO60 HSN Code 33079090	99.00 PP202509	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	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202509	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	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI25111748	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	
40050754 1077152	AER POWER POCKET JASFLORDELI 10G M65P120 HSN Code 33074900	65.00 SI25112048	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

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 :33AABCG[illegible]
PAN AABCG[illegible]
Insecticides License No.
Marketing License No.

IRN:031255773b87596a32d9b16e0640b26fa27c3316b29cf4f09c5a24fce5109c17

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351037083 Date:09.12.2025

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.	15.478	Eow	0.000
PO No	4505432457	Po Date	08.12.2025
No.Of Packages	15	OBD No	0808143837
Bill No	1005690425	Invoice Ref	
Gr.Wt	102.714	Shipment No	2004[illegible]
Truck	TN30AF5525	Net Wt	61.720 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	Rev Qty in CS
40059737 8663	AER SPRAY ROSEBLOSSOM 200ML M99P24 HSN Code 33074900	99.00 IN05112025	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	
40055883 1198495	GK FLASH LAV REFILL PO2 M165 P120 MT RNF HSN Code 38089191	165.00 VA2509028	120.000 EA 1.000 CS	134.42 (0.00 %)	0.00 0.00	13,669.79	1,230.28 (9.00 %)	1,230.28 (9.00 %)	16,130.35	
40060364 615293	GK REFACTIV+PO4 M340P60 RNF NEW ART PCR HSN Code 38089191	340.00 VA251108A	60.000 EA 1.000 CS	276.99 (0.00 %)	0.00 0.00	14,084.03	1,267.56 (9.00 %)	1,267.56 (9.00 %)	16,619.15	

SUMER PRODUCTS LTD

...r Nagar, Shevapet Main Rd
...tty, Salem - 636005
...ngala thottam, Sulaimedu
...MASOLAPURAM (P O), SALEM -
...10

: 0427-2350802 Fax :

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

ACK No. : 152523993911786
Date: 10/12/2025 03:45:00

EWB No. 821921643847
Date/Time 10.12.2025 03:46:00

...N:031255773b67596a32d9b16e0640b28fa27c3316b29d4f09c5a24fce5109c17

Tax Invoice

Customer Code :1000021904

Bill to: Lulu International Shopping Malls P
...-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. TN0351037083 Date 09.12.2025
LR No. & Dt : PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft	15.478	Epw	0.000
PO No.	4505432457	Po Date	08.12.2025
No.Of Packages	15	OBD No	0808140637
Bill No	1005690425	Invoice Ref.	
Gr.Wt	102.714	Shipment No	2004609025
Truck	TN30AF5025	Net Wt.	91.735 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)	No. of CS
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2511072B	25.000 EA 1.000 CS	211.81 (0.00 %)	0.00 0.00	4,487.56	403.88 (9.00 %)	403.88 (9.00 %)	5,295.32	
40056440 8635	HIT FIK 200ML M115 P60 CAN0.18MM MFT HSN Code 38089199	115.00 EA2504281B	60.000 EA 1.000 CS	93.69 (0.00 %)	0.00 0.00	4,763.71	428.73 (9.00 %)	428.73 (9.00 %)	5,621.17	
40059300 8638	HIT FIK 200ML M120P60 CAN .18MM MFT NEW HSN Code 38089199	120.00 EA2511251B	60.000 EA 1.000 CS	97.76 (0.00 %)	0.00 0.00	4,970.83	447.37 (9.00 %)	447.37 (9.00 %)	5,865.57	

LULU HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS (P) LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature: K. Ponselvi
Checked by: Time:
Date: 10/12/25

Tax Rate%	Agr.Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	78,438.75	7,059.50	7,059.50	92,557.75	0.00	92,557.75

Total	817 /15.000	78,438.75	7,059.50	7,059.50	0.00	92,557.75
					Rounded off	0.25

Net Payable: 92,558.00

Rupees in words Rupees Ninety Two Thousand Five Hundred and Fifty Eight only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

...supply,no tax is payable on reverse charge basis.
...GST rate benefit, which must be further
...tion 194Q@0.1% of Rs.78.44-

...Tel 022-25188010/20/30 Fax 022-25188040/8065/99