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00127032604649

GCN No. 06127632604649
DATE & TIME 10-Dec-2025 3:31PM
FROM SALEM FIVE ROADS (Salem)
TO COIMBATORE SANDHIPURAM (Coimbatore)
BOOKING MODE TBS (DD)

CONSIGNOR :
M/S GOOREJ PRODUCTS PRIVATE LIMITED
NO.4198, BANGALATHOTTAM,
SULAMNALLE, SALEM - 636012

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 : shahadha@microcotton.com
NO. OF ARTICLE 65

Freight Charges	Amount
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
FREIGHT SURCHARGE	

GOODS DESCRIPTION :
CARTON BOX
SAID TO CONTAIN :
CARTON BOXES :
VALUE : 142800.00

INVOICE NO. 7061
E-Waybill No. 541921487128

Seal Required Invoice : NO
Customer UR Copy : NO
Recd. Off. : No 32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Administrative Office :
No. 13, Main Road, SAMINATHAPURAM MAIN ROAD, Coimbatore - 636009
Pon Pure Logistics Pvt. Ltd.
Barcode No. 12896321-12896385

REMARKS :
ODA Location :
ODA Km :
DELIVERY TYPE :
PLACE OF DELIVERY :
Goods received in good condition

Signature :
Checked by :
Date : 18/12/25
Time :
Stamp :
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
THE LAKSHMI MILLS COIMBATORE
HYPERMARKET
COIMBATORE SANDHIPURAM

Freight Charges	Amount
OTHER CHARGES	
DOOR COLLECTION	336.00
DOOR DELIVERY	
TOTAL FREIGHT	
GRAND TOTAL	

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.

Gr. Wt 672.154
Truck TN29BC4232
Shipment No. 2004936225
Net Wt. 568.492 KG
Indent No

Prod Code/ Customer's	Product Description/ Chemical Name/	MRP/ Batch	QTY in PCS/	Rate per piece/	Gross Turnover /Disc	Price Post Disc (Taxable)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
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GSTIN: 33AABCL0212H129	ACW No: 1000000000000000
PAN: AABCL0212H	Date: 10/12/2025 10:27 AM
Import/Export License No:	State No: 33AABCL0212H
Marketing License No:	Date/Time: 10/12/2025 10:27 AM

Supplier Code: 1000021904
 B-2, The Lakshmi Mills, Aurangabad,
 Road, P.N. Palayam, Coimbatore - 641037
 COIMBATORE - 641037
 State Code: 33
 GSTIN NO: 33AABCL0212H129
 PAN NO: AABCL0212H

Tax Invoice
 Ship To: Lala International Shipping Mills
 P
 B-1, B-2, The Lakshmi Mills, Aurangabad,
 Road, P.N. Palayam, Coimbatore - 641037
 COIMBATORE - 641037
 State Code: 33
 GSTIN No: 33AABCL0212H129
 PAN No: AABCL0212H

Invoice No: TMS0102101 Date: 10/12/2025
 LT No: 8 OF PP
 Transporter: PUN PUNE LOGISTICS PRIVATE LIMITED
 Vrd Co. Pl: 77.841 Etd: 0.00
 PO No: 400540048 Pk Date: 10/12/2025
 No. Of Packages: 85 CSD No: 300040004
 85 No: 1000000000 Invoice Ref:
 G: 301 670.104 Shipper No: 300000000
 Trade: TMS0102101 Ref ID: 664004000

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY IN PCS/ QTY IN CS	Rate per piece/ Dts %	Disc Turnover Disc Amount	Price Paid Disc Taxable Amount	NET Amount Rate	NET Amount Rate	Total including TDS	Net
40058735 180025	AER SPRAY MYSTIC MUSH 200ML M90P24 HSN Code 33074000	90.00 PC05112025	72.000 EA 3.000 CS	83.30 (0.00 %)	0.00 0.00	5,119.20	485.70 (9.00 %)	485.70 (9.00 %)	5,604.90	
40060648 2317355	GENTEEL 2KG POUCH M340P6 FL. MT PRF HSN Code 34025000	340.00 QC2511154A	30.000 EA 5.000 CS	298.25 (0.00 %)	0.00 0.00	7,547.50	682.40 (9.00 %)	682.40 (9.00 %)	8,229.90	
40059599 2379250	GENTEEL 4KG POUCH M620 P3 TL HSN Code 34025000	620.00 QC2509223A	24.000 EA 8.000 CS	543.86 (0.00 %)	0.00 0.00	11,051.56	995.54 (9.00 %)	995.54 (9.00 %)	12,047.10	
40057605 2379251	GENTEEL 4KG POUCH M650 P3 FL HSN Code 34025000	650.00 QC2508283A	24.000 EA 8.000 CS	570.18 (0.00 %)	0.00 0.00	11,598.78	1,043.71 (9.00 %)	1,043.71 (9.00 %)	12,642.49	

Checked
 15/12/25
 10:27 AM
 P. Mahesh

Godrej

CONSUMER PRODUCTS LTD.

581/1, 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

Date:

EWB No:

Date/Time:

IRN: e6e5f1fat5393a5f5e9d4eee81853933dd50061296f87eacdc8370d2f0b2baf

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351037081 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: 77.841 Eps: 3.000
PO No: 4505432428 Ps Date: 08.12.2025
No. Of Packages: 65 OBD No: 08021-0584
Bil No: 1005690423 Invoice Ref:
Gr. Wt: 672.154 Shipment No: 3054930225
Truck: TN29BC4252 Net Wt: 588.492 kg
Incident 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)	SOST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rem in CS
40060031 875033	AER Matic SPRAY REFILL CSB 210ML M249P18 HSN Code 33074900	249.00 0003228359	36.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	6,437.51	579.40 (9.00 %)	579.40 (9.00 %)	7,596.31	
40059957 2317351	AER O ASSORTEDPO3 22.5G M270 P20 MT HSN Code 33079090	270.00 PP202509	40.000 EA 2.000 CS	221.40 (0.00 %)	0.00 0.00	7,505.16	675.46 (9.00 %)	675.46 (9.00 %)	8,856.08	
40043845 1000701	AER SmartMatic Combi Alive225ml M895P6 HSN Code 33074900	895.00 0003203767	12.000 EA 2.000 CS	758.45 (0.00 %)	0.00 0.00	7,713.31	694.20 (9.00 %)	694.20 (9.00 %)	9,101.71	
40059738 8666	AER SPRAY FOREST FRESH 200ML M99P24 HSN Code 33074900	99.00 PM05112025	120.000 EA 5.000 CS	83.90 (0.00 %)	0.00 0.00	8,532.04	767.88 (9.00 %)	767.88 (9.00 %)	10,067.80	

PRODUCTS LTD

Shree Sai Shree Sai
Salem - 635005
KAMASCLAPURAM (P.O.) SALEM -
635010
Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H
Insecticides License No.
Marketing License No.

ACK No: 10020900000000000000
Date: 10/12/2025 12:12:00
EWB No: 341021467128
Date/Time: 10/12/2025 12:11:00

IRN: eBe5f1faf5393a5f5e9d4eee81853933dd50061296f87eadca8370d210b2ba1

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. TN0351037081 Date: 09.12.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cl. Ft. 77.641 Egn 0.000

PO No: 4505432428 Po Date 08.12.2025

No. Of Packages 85 OBD No: 0805143564

Bill No 1005690423 Invoice Ref.

Gr. Wt 672.154 Shipment No: 2004905725

Truck TN29BC4232 Net Wt 568.482 KG

Invoice 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)	GST Amount/ Rate	GST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40059734 2563679	AER MATC CMBI RYL FEST 210ML P6 M549 HSN Code 33074900	549.00 SC-0469	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	
40060032 875031	AER MATC SPRY RFILL PCF 210ML M249P18 NF HSN Code 33074900	249.00 0003199499	36.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	6,437.81	579.40 (9.00 %)	579.40 (9.00 %)	7,596.61	
40059569 875036	AER MATC COMBI VVB 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0550	24.000 EA 4.000 CS	465.25 (0.00 %)	0.00 0.00	9,462.81	851.85 (9.00 %)	851.85 (9.00 %)	11,166.11	
40060033 1000782	AER MATC REFILL PASSION 225ML M249P18 HSN Code 33074900	249.00 0003202915	36.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	6,437.81	579.40 (9.00 %)	579.40 (9.00 %)	7,596.61	

Checked
15/12/25
10:27 AM
P. Mahesh

Godrej CONSUMER PRODUCTS LTD

59/1/1, Pitambar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG336L12P
PAN: AABCG336L
Insecticides License No.
Marketing License No.

ACK No: 15250000000000000000
Date: 10/12/2025 12:17:00
EWB No: 541021487128
Date/Time: 10/12/2025 12:17:00

IRN: e8e5f11a5393a5f5e9d4ee5b1853933d5006129687eacdc8370c293a2aaf

Customer Code: 1006021904

Tax Invoice

Invoice No: TN0051037081 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: 33AABCL0212H129
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: 33AABCL0212H129
PAN No: AABCL0212H

LT No: 8-DI-PP
Transporter: PCN PURE LOGISTICS PRIVATE LIMITED
Vol Cu Ft: 77.541 Eqr: 0.000
PG No: 4555432428 Po Date: 08/12/2025
No Of Packages: 65 OSD No: 0826102984
Bt No: 1055695423 Invoice Ref:
Gr Wt: 672.154 Shipment No: 2254698225
Truck: TYN29BC4232 Net Wt: 598.462 - 102
Invoice 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	Qty in CS
40058882 2317354	GENTEEL TL 3.2KG POUCH M480 P4 NEWF HSN Code 34025000	480.00 QC2507583B	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	
40056872 2317355	GODREJ FAB 3.2LTR POUCH M325 P4 # NF GT HSN Code 34022010	325.00 RK11112025	20.000 EA 5.000 CS	273.68 (0.00 %)	0.00 0.00	4,638.71	417.48 (9.00 %)	417.48 (9.00 %)	5,473.67	
40058587 2379252	GODREJ FAB 4LTR POUCH NEW M425 P3 MT NF HSN Code 34022010	425.00 0003238672	24.000 EA 8.000 CS	357.89 (0.00 %)	0.00 0.00	7,279.22	655.13 (9.00 %)	655.13 (9.00 %)	8,589.48	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003219694	72.000 EA 2.000 CS	153.97 (0.00 %)	0.00 0.00	9,394.68	845.54 (9.00 %)	845.54 (9.00 %)	11,085.96	

Tax Summary		Total	TCS	Net Payable
Total		142,859.86	0.00	142,859.86
Pre Tax Value		121,067.54		
Tax Rate's		18.00		
Total		142,859.86		
Rounded off				0.34

Net Payable: 142,859.86

Rupees in words: Rupees One Lakh Forty Two Thousand Eight Hundred and Sixty only

In respect of this supply, no tax is payable on reverse charge basis.
The invoice price reflects the GST rate benefit which shall be further passed on to the end consumer.
The Customer shall require to deduct TDS under section 194Q @ 0.1% of Rs.121.07.
The Customer shall require to deduct TDS under section 194Q @ 0.1% of Rs.121.07.

For Godrej Consumer Products Ltd
Authorised Signatory

EAOE

Godrej Pirithanagar Eastern Express Highway Vellore (East), Mumbai-400079. Tel: 022-25188010/2030 Fax: 022-25188040/2006595