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GCN No. 06127632604650
DATE & TIME 10-Dec-2025 3:35PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TRK (PO)

009

CONSIGNOR:
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO. 2/196, BANGALATHOTTAM,
SULAIMEDU SALEM - 636010

Mobile Number: 8229953735
Email ID: NO@GMAIL.COM

GOODS DESCRIPTION: CARTON BOXES
SAID TO CONTAIN: 114872.00

INVOICE NO: 7099

E-Waybill No: 541921487717

Test Required Invoice: NO

Customer LR Code: NO

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

BOOKING OFFICE: 2nd Floor, 10th Main Road, Anna Nagar, Chennai - 600040
www.ponpurelogistics.com
Barcode No: 12806418-12895445

9150 112 229

CONSIGNEE:
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037

Mobile Number: 0253656556
Email ID: shara@luluhypermarket.com

NO. OF ARTICLE: 29
CHARGED WT: 288.0
ACTUAL WT: 288.0

Remarks: Goods received in good condition.

REMARKS: STORE
ODA Location: 0.00
ODA Km: 0.00
DELIVERY TYPE: NORMAL

PLACE OF DELIVERY: COIMBATORE GANDHIPURAM

FREIGHT CHARGES
BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR COLLECTION CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE

Stamp: A DIVN. OF LULU INTL SHOPPING MALLS LTD
THE LAKSHMI MILLS COIMBATORE
GOODS RECEIVED
Signature: [Signature]
Date: 10-Dec-2025
Time: 15:11:00

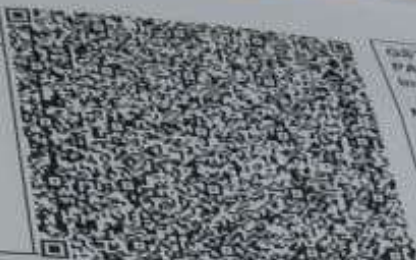
For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Gr. Wt 288.054 Shipment No. 2004936225
Truck TN29BC4232 Net Wt. 249.396 KG
Indent No

Prod Code/	Product Description/	MRP/ Batch	QTY in PCS/	Rate per piece/	Gross Turnover	Price Post Disc	SGST Amount/	CGST Amount /	Total Including TCS	Rtn Qty in CS
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0427-2350802 Fax:



Marketing License No.

NAME: [illegible]
ADDRESS: [illegible]
CITY: [illegible]
STATE: [illegible]
ZIP: [illegible]

IRN:96c73e3e122fb5185649f5970b37cd87980971674c7afd1023fd07230fd173d

Customer Code :1000021904

Tax Invoice

Invoice No. TN0351037086 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. Paiayam, 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.	25.696	Eqw	0.000
PO No.: 4505432711		Po Date	06.12.2022

No. Of Packages	29	OBD No	0808143758
Bill No	1005690428	Invoice Ref	

Gr. Wt	288.054	Shipment No.	2004036225
Truck	TN20BC4232	Net Wt	245.396 KG

Truck	134220-0000	Incident No.
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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
40039561 8704	*Cip Lime 125g PO3 (banded) M150 P40-MT HSN Code 34011190	150.00 TA2508262A	40.000 EA 1.000 CS	126.32 (11.00 %)	4,838.49 555.79	4,282.70	107.07 (2.50 %)	107.07 (2.50 %)	4,496.84	
40050630 20180	*PA SOAP COOLBLUE 125GM 80.00 P108 GCPL HSN Code 34011190	80.00 PP202509	108.000 EA 1.000 CS	53.60 (11.00 %)	5,543.61 636.78	4,906.83	122.67 (2.50 %)	122.67 (2.50 %)	5,152.17	
40060246 157077	CIN COOL 100G SINGLES M40 P150 NEW HSN Code 34011190	40.00 TA2510242A	150.000 EA 1.000 CS	33.68 (0.00 %)	0.00 0.00	4,812.03	120.30 (2.50 %)	120.30 (2.50 %)	5,052.63	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003211534	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	

Goorey CONSUMER PRODUCTS LTD.

591/1, Pillayar 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.

AC

Date:

EWB No. : 541

Date/Time: 16.12.2025

IRN: 96c73e3e122fb5185649f5970b37cd87980971b74c7afd1023fc07230df173d

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351037086 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

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 25.695 Eqt 0.000

PO No : 4505432711 Po Date 09.12.2025

No Of Packages 29 OBD No 0608143756

Bill No 1005690428 Invoice Ref.

Gr. Wt 286.054 Shipment No. 2004836225

Truck TN29BC4232 Net Wt 286.054 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	Rem Qty in CS
40049658 2318455	Gin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003197804	90.000 EA 3.000 CS	102.00 (0.00 %)	0.00 0.00	7,779.47	700.15 (9.00 %)	700.15 (9.00 %)	8,179.77	
40060251 8318	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 C1311250	180.000 EA 5.000 CS	130.53 (0.00 %)	0.00 0.00	22,375.93	559.40 (2.50 %)	559.40 (2.50 %)	23,494.73	
40060224 245494	CIN ORIGINAL SINGLES 150G M62 P96 NEW HSN Code 34011190	62.00 TA2511061A	288.000 EA 3.000 CS	52.21 (0.00 %)	0.00 0.00	14,320.60	358.02 (2.50 %)	358.02 (2.50 %)	15,036.64	
40060351 8420	CIN SHAVING CREAM LIME FRESH 78G M75 P72 HSN Code 33071010	75.00 0003211547	72.000 EA 1.000 CS	65.22 (0.00 %)	0.00 0.00	4,472.05	111.80 (2.50 %)	111.80 (2.50 %)	4,695.65	

0427-2350802 Fax



GSTIN: SAABC06897
PAN: AABCC6897
Insecticides License No.
Marketing License No.

ACM No. 15022000000000000000
Date: 2020/12/12 12:12:12
EWS No. 041021407717
DataTime: 15/12/2020 12:12:12

IRN:96c73e3e122b5185649f5970b37cd87080871b74c7afd1023dc07230dd173d

Customer Code : 1000021904		Tax Invoice			Invoice No. TN0351037086 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. 25.695			Eqw 0.000		
					PO No. 4505432711			Pr Date 08.12.2025		
					No. Of Packages 29			OBD No 0808143758		
					Bill No 1005690428			Invoice Ref		
					Gr. Wt 288.054			Shipment No. 2004836225		
					Truck TN29BC4232			Net Wt 248.398 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)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40042647 109740	Expert Crème Ni Blk PO8 M37 P240 MT HSN Code 33059040	37.00 LO2510031A	480.000 EA 2.000 CS	27.87 (0.00 %)	0.00 0.00	11,337.75	1,020.40 (9.00 %)	1,020.40 (9.00 %)	13,378.55	
40043577 898007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB071024	16.000 EA 2.000 CS	308.21 (0.00 %)	0.00 0.00	4,179.10	376.12 (9.00 %)	376.12 (9.00 %)	4,931.34	
40043171 293340	BA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 PP202509	32.000 EA 4.000 CS	335.01 (0.00 %)	0.00 0.00	9,064.98	817.65 (9.00 %)	817.65 (9.00 %)	10,720.28	
40060515 MB51	PA BS NEW DF HAIR180M M175 P36 HSN Code 33051010	175.00 PP202511	72.000 EA 2.000 CS	117.25 (0.00 %)	0.00 0.00	8,040.20	201.01 (2.50 %)	201.01 (2.50 %)	8,442.22	

Shond
Eq

4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-

Tel: 0427-2350800 Fax:

Marketing License No.

TABLE 1. *Continued*

1999-2000

URL: <http://www.elsevier.com/locate/jmb>

3

1

Date 1/21/2017

[illegible]

Net Payable: 114,877.00
words Rupees

Net Payable: 114,677.00
Rupees in words: Rupees One Lakhs Fourteen Thousand Six Hundred and Seventy Seven only.
This supply, no tax is payable on reverse charge basis.
The GST rate benefit, which must be further
under section 194Q @ 1%

For Godrej Consumer Products Ltd.

Authorized Signature

EACH