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08127632604537

GCN No. 08127632604537
DATE & TIME 29-Nov-2025 7:20PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

,NO.A/155, BANGALATHOTTAM,
SULAIMEDU,SALEM.-636010

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1548

E-Waybill No 571516080645

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: shradha@microcotton.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT

Cus. Spec. Inst : Est. Del. Date : 01-Nov-2025 Booked within cut
off time, Delivery Branch Contact No : 9350112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: -

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING

OFFICE :

No.1420, 4th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

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9150 112 229

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED

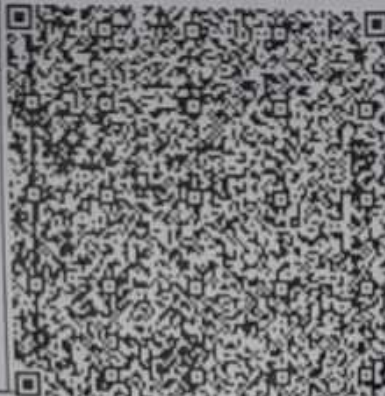
* System generated GCN, hence no sign.

POD

CONSUMER PRODUCTS LTD

Palayam Nagar, Shevdi Main Rd
 Palayam, Salem - 636005
 Palayam, Bangalore, Sulaimedu
 PALAYAMASOLAPURAM (P O), SALEM -
 636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152523867284029
 Date: 29/11/2025 01:01:00
 EWB No. :571916080645
 Date/Time:29.11.2025 01:01:00

IRN:84d349fe430a624a145e40ab5a7b65f0dbf6add4725a2a6f966809536b374aee

Customer Code :1000021904

Bill of Supply

Invoice No.BOSTN35101548 Date:28.11.2025

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. 0.397 Ewq 0.000
 Po Date 27.11.2025
 PO No : 4505397055
 No. Of Packages 1 OBD No 0808122111
 Bill No 1005674509 Invoice Ref.
 Gr. Wt 2.400 Shipment No. 2004922255
 Truck TN58BB2262 Net Wt. 1.920 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)	Amount/ Rate	JTCB Amount / Rate	Total Including TCS	Rtn Qty in CS
40042204 286070	KS12'S RIBBED MRP 120P480 HSN Code 40141010	120.00 0003035203	40.000 WT 1.000 CS	60.40 (0.00 %)	0.00 0.00	3,216.08	0.00 (0.00 %)	0.00 (0.00 %)	3,216.08	



Tax Rate %	Net Tax Value	Tax	Tax JTCB	Total	TCS	Net Payable
0.00	3,216.08	0.00	0.00	3,216.08	0.00	3,216.08

Net Payable: 3,216.00	Total	40 / 1.000	3,216.08	0.00	0.00	0.00	3,216.08
Rupees in words: Rupees Three Thousand Two Hundred and Sixteen only							Rounded off 0.00

respect of this supply, no tax is payable on reverse charge basis.
 The invoice price reflects the GST rate benefit, which must be further
 passed on to the end consumer.
 Customer shall require to deduct TDS under section 194Q@0.1% of Rs.3.22-
 compute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEI:022-25188010/20/30 Fax:022-251188040/8065/69.
 www.godrejcp.com CIN:L24246MH2000PLC129806
 Payment through RuPay credit cards, UPI and UPI QR code. Please contact branch / nearest