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GCN No. 06127632604822
DATE & TIME 25-Dec-2025 7:55PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANAPATHY (CBGP)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129



06127632604822

CONSIGNOR :

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

Mobile Number : 8825953735
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 9326
E-Waybill No 591929757237

Seal 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, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
ponpurelogistics.com

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, 641037-641035

Mobile Number : 0253656556
Email Id: shradha@microcotton.com

NO. OF ARTICLE 5 CHARGED WT. 27.6 ACTUAL WT. 27.6

Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location : Saravanampatti SO
ODA Km : 17.00

DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE GANAPATHY

Goods received in good condition.

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

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 :-	

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.

CONSUMER PRODUCTS LTD.

591/1, Pilayyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangale thottam, Sulaimedu
UTHAMA SOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152524153719962
Date: 25/12/2025 03:31:00
EWB No. : 591929757237
Date/Time: 25.12.2025 03:31:00

IRN: f26b50ed2e5becede9f5cf2d81b68ed160d9bb946bd716d9ee9562824eabb7f4

Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351039326 Date: 25.12.2025					
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. & DI : PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED					
						Vol Cu. Ft. 3.983		Eqw 0.000			
						PO No : 4505485139		Po Date 23.12.2025			
						No. Of Packages 5		OBD No 0808175108			
						B# No 1005713328		Invoice Ref.			
						Gr. Wt 27.552		Shipment No. 2004956161			
						Truck TN90J6022		Net Wt. 22.440 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	
40043457 21504	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 PP202508	48.000 EA 2.000 CS	154.10 (0.00 %)	0.00 0.00	6,268.64	564.18 (9.00 %)	564.18 (9.00 %)	7,397.00		
40059653 2517416	KS SPARK MEGA 220ML M350P72 HSN Code 33072000	350.00 PP202509	72.000 EA 1.000 CS	234.51 (0.00 %)	0.00 0.00	14,308.85	1,287.80 (9.00 %)	1,287.80 (9.00 %)	16,884.45		
40043218 2517416	KS SPARK POWSERIES 135ML M240 P24 GCPL HSN Code 33030050	240.00 B.UNNJO47D	48.000 EA 2.000 CS	160.80 (0.00 %)	0.00 0.00	6,541.19	588.71 (9.00 %)	588.71 (9.00 %)	7,718.61		
Godrej Consumer Products Ltd. HYPERMARKET A DIVN. OF LULU INTL. SHOPPING MALLS PVT. LTD. THE LAKSHMI MILLS, COIMBATORE GOODS RECEIVED Signature: _____ Checked by: <i>Moni</i>											
Tax Rate%		Pre Tax Value		Date: 25/12/2025		Tax Summary		Total		TCS	
18.00		27,118.68				2,440.69		32,000.06		0.00	
						2,440.69				32,000.06	

Net Payable: 32,000.00	Total	168 / 5.000	27,118.68	2,440.69	2,440.69	0.00	32,000.06
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Rupees in words: Rupees Thirty Two Thousand only	Rounded off	0.06
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In 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.
The Customer shall require to deduct TDS under section 194Q @ 0.1% of Rs. 27.12.
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

Regd. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-251188040/8065/69.

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.