PON PURE LOGISTICS

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Sign up with your Mobile No. to get POD & Tracking

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

06127632604809

GCN No.	06127632604809
DATE & TIME	25-Dec-2025 7:28PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANAPATHY (CBGP)
BOOKING MODE	TBB (DD)

POD

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMTED
,NO.A/156, BANGALATHOTTAM,
SULAIMEDU,SALEM.-636010
Mobile Number : 8825953735
Email Id: NO@GMAIL.COM

CONSIGNEE :
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-32, Lulu Hypermarket,Coimbatore,641037-641035
Mobile Number : 0253656556
Email Id: sharadha@microcotton.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	40	304.5	304.5

INVOICE NO. [illegible] VALUE 125286.00

E-Waybill No 541929757258

Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO | Sign Required Invoice : NO

Customer LR Copy Required :

ODA Location : Saravanampatti SO
ODA Km : 17.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE GANAPATHY

INVOICE COPY ல் SEAL, SIGN கட்டாயம் தேவை

Lulu HYPERMARKET
A DIVN. OF LULU INTERNATIONAL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS- COIMBATORE
GOODS RECEIVED
REMARKS:
Signature:
Checked by: ramp
Date: 30/12/25
Goods received in good condition.

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	152.24
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

BOOKING OFFICE [illegible], SAMINATHAPURAM MAIN ROAD, [illegible] SALEM 636009

Administrative Office: No. 2, 2nd Floor, 13th Main Road, Anna Nagar, Chennai [illegible]

Barcode No 12884541-12884560

express@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

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.

Godrej CONSUMER PRODUCTS LTD

591/1, 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. : 152524153720311
Date: 25/12/2025 03:31:00

EWB No. :541929757258
Date/Time:25.12.2025 03:31:00

IRN:3a9e92b8b62186ebb56d650e1fa84394fd8593ee5670884751aeb4fcf4d709ba

Customer Code :1000021904	**Tax Invoice**	**Invoice No.**TN0351039329 **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. & Dt.: PP Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	40.693	Eqw	0.000
PO No : 4505485138		Po Date	23.12.2025
No.Of Packages	40	OBD No	0808175242
Bill No	1005713338	Invoice Ref.	
Gr.Wt	304.496	Shipment No.	2004956161
Truck	TN90J6022	Net Wt.	198.611 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
40059117 875034	AER MATIC COMBI CSB 210ML P6 M549 HSN Code 33074900	549.00 SC-0606	30.000 EA 5.000 CS	465.25 (0.00 %)	0.00 0.00	11,828.51	1,064.57 (9.00 %)	1,064.57 (9.00 %)	13,957.65	
40059734 2563679	AER MATIC COMBI RYL FEST 210ML P6 M549 HSN Code 33074900	549.00 SC-0469	24.000 EA 4.000 CS	465.25 (0.00 %)	0.00 0.00	9,462.81	851.65 (9.00 %)	851.65 (9.00 %)	11,166.11	
40059718 2563680	AER PLUG REFILL VIOLET BLOOM 2R M199P36 HSN Code 33074900	199.00 0003216864	36.000 EA 1.000 CS	168.64 (0.00 %)	0.00 0.00	5,145.08	463.06 (9.00 %)	463.06 (9.00 %)	6,071.20	
40058388 2434335	AER PLUG VIOLET BLOOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003184333	48.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	8,583.75	772.54 (9.00 %)	772.54 (9.00 %)	10,128.83	

Checked
40 BOX
30/12/25
11.50 AM
P.Mahendran

PON PURE LOGISTICS PRIVATE LIMITED

TERMS & CONDI

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/6-8, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 15252...
Date: 25/12/2025 0...

EWB No. :541929767...
Date/Time:25.12.2025 0...

IRN:3a9e92b8b62186ebb56d650e1fa84394fd8593ee5670884751aeb4fcf4d709ba

Tax Invoice

Customer Code :1000021904		Invoice No.TN0351039329 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. & Dt : PP			
		Transporter:PON PURE LOGISTICS PRIVATE LIMITED			
		Vol Cu. Ft.	40.693	Eqw	0.000
		PO No : 4505485138		Po Date	23.12.2025
		No.Of Packages	40	OBD No	0808175242
		Bill No	1005713338	Invoice Ref.	
		Gr.Wt	304.496	Shipment No.	2004956161
		Truck	TN90J6022	Net Wt.	198.611 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
40059217 622178	AER POWERPOCKET ASRTED40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI2511138	36.000 EA 1.000 CS	190.68 (0.00 %)	0.00 0.00	5,817.30	523.56 (9.00 %)	523.56 (9.00 %)	6,864.42	
40059736 8669	AER SPRAY COOLAQUA 200ML M99P24 HSN Code 33074900	99.00 PC05112025	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	
40060217 281342	AER SPRAY JASMINEDELIGHT 200ML M99P24 HSN Code 33074900	99.00 PC11112025	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	

...PRODUCTS LTD ...Nagar Shevapet Main Rd ... Salem - 636005 ...puttam, Sulamedu ...APURAM (P.O), SALEM - ...27-2350802 Fax :	**GSTIN**:33AABCG3365J1ZP **PAN**:AABCG3365J **Insecticides License No.** **Marketing License No.**	**ACK No. :** 152524153720311 **Date:** 25/12/2025 03:31:00 **EWB No. :541929757258** **Date/Time:25.12.2025 03:31:00**

IRN:3a9e92b8b62186ebb56d550e1fa84394fd8593ee5670884751aeb4fcf4d709ba

Customer Code :1000021904	**Tax Invoice**	**Invoice No.**TN0351039329 **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. & Dt : PP Transporter:PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 40.693 PO No : 4505485138 No.Of Packages 40 Bill No 1005713338 Gr.Wt 304.496 Truck TN90J6022	 Eqw 0.000 Po Date 23.12.2025 OBD No 0808175242 Invoice Ref. Shipment No. 2004956161 Net Wt. 198.611 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
40059737 8663	AER SPRAY ROSEBLOSSOM 200ML M99P24 HSN Code 33074900	99.00 PC05112025	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	
40041189 8659	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2511181A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40041188 8652	AER TWIST PET CRUSH PINK 45g M425P15 HSN Code 33079090	425.00 GA2511151A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40057374 8471	EZEE 250G M65 P60 10%PCR NF OA FRSH STCK HSN Code 34025000	65.00 QC2506231B	60.000 EA 1.000 CS	54.74 (0.00 %)	0.00 0.00	2,783.23	250.49 (9.00 %)	250.49 (9.00 %)	3,284.21	

Godrej CONSUMER PRODUCTS LTD
591/1, 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. : 1525241537...
Date: 25/12/2025 03:31:...

EWB No. :541929757258
Date/Time:25.12.2025 03:31:...

IRN:3a9e92b8b62186ebb56d650e1fa84394fd8593ee5670884751aeb4fcf4d709ba

Tax Invoice

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

Invoice No.TN0351039329 **Date:**25.12.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	40.693	Eqw	0.000
PO No :	4505485138	Po Date	23.12.2025
No.Of Packages	40	OBD No	0808175242
Bill No	1005713338	Invoice Ref.	
Gr.Wt	304.496	Shipment No.	2004956161
Truck	TN90J6022	Net Wt.	198.611 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
40058307 1014557	GK AGARBATTI M180 P24 HSN Code 38089191	180.00 MA2505054B	72.000 EA 3.000 CS	146.64 (0.00 %)	0.00 0.00	8,947.50	805.28 (9.00 %)	805.28 (9.00 %)	10,558.06	
40044139 622177	GK Fabric RollOn 8ml M85 P48 Bubblegum HSN Code 38089191	85.00 PP202507	48.000 EA 1.000 CS	69.25 (0.00 %)	0.00 0.00	2,816.81	253.51 (9.00 %)	253.51 (9.00 %)	3,323.83	
40044093 767121	GK Fabric RollOn 8ml M85P48 CITRUS MT HSN Code 38089191	85.00 PP202507	48.000 EA 1.000 CS	69.25 (0.00 %)	0.00 0.00	2,816.81	253.51 (9.00 %)	253.51 (9.00 %)	3,323.83	
40018759 199797	GK FAST CARD PO10-PlyPch P480 M10NEW HSN Code 38089192	10.00 XA2509181A	480.000 EA 1.000 CS	8.15 (0.00 %)	0.00 0.00	3,313.89	298.25 (9.00 %)	298.25 (9.00 %)	3,910.39	

ACK No.: 15252415372
Date: 25/12/2025 03:31:0
EWB No.:541929757258
Date/Time:25.12.2025 03:31:0

...SUMER PRODUCTS LTD
...Nagar, Shevapet Main Rd
...Salem - 636005
...thottam, Sulaimedu
...LAPURAM (P.O), SALEM -
...27-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No.: 152524153720311
Date: 25/12/2025 03:31:00

EWB No. :541929757258
Date/Time:25.12.2025 03:31:00

IRN:3a9e92b8b62186ebb56d650e1fa84394fd8593ee5670884751aeb4fcf4d709ba

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351039329 **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. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	40.693	Eqw	0.000
PO No :	4505485138	Po Date	23.12.2025
No.Of Packages	40	OBD No	0808175242
Bill No	1005713338	Invoice Ref.	
Gr.Wt	304.496	Shipment No.	2004956161
Truck	TN90J6022	Net Wt.	198.611 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
40060077 1783831	GK FLASH 3LV+LMD M275 P36 ECOM RNF PCB HSN Code 38089191	275.00 AA2512101	36.000 EA 1.000 CS	224.03 (0.00 %)	0.00 0.00	6,834.89	615.14 (9.00 %)	615.14 (9.00 %)	8,065.17	
40058657 2007952	GODREJ FAB 950ML POUCH PK12 M99.00 MT HSN Code 34022010	99.00 0003226174	120.000 EA 10.000 CS	83.37 (0.00 %)	0.00 0.00	8,478.15	763.03 (9.00 %)	763.03 (9.00 %)	10,004.21	
40056434 8637	HIT FIK 400ML M225 P36 0.18 20% MFT HSN Code 38089199	225.00 EA2511181A	36.000 EA 1.000 CS	183.30 (0.00 %)	0.00 0.00	5,592.19	503.30 (9.00 %)	503.30 (9.00 %)	6,598.79	
40037209 1000756	HIT Rat Glue 50g MRP120 P50 HSN Code 38089990	120.00 0003239379	100.000 EA 2.000 CS	101.70 (0.00 %)	0.00 0.00	8,618.94	775.70 (9.00 %)	775.70 (9.00 %)	10,170.34	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	107,022.36	9,632.02	9,632.02	126,286.40	0.00	126,286.40

LULU HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT. LTD
GOODS RECEIVED
Signature: Mani
Checked by:
Date: 30/12/25
Time:

Net Payable: 126,286.00	Total	1,300/40.000	107,022.36	9,632.02	9,632.02	0.00	126,286.40

Rupees in words: Rupees One Lakhs Twenty Six Thousand Two Hundred and Eighty Six only | Rounded off | 0.40

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.107.03-
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:022-25188040/6065/69.
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."