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

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



06127632604809

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 CARTON BOXES

SAID TO CONTAIN

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Laxmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-32, Lulu
Hypermarket, Coimbatore, 641037-641035

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

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

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 5%)	--
GRAND TOTAL	--

INVOICE COPY
SEAL SIGN COPY

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 NO. 12884541-12884580

Barcode No. 12884541-12884580

9150 112 229



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

For PON PURE LOGISTICS PRIVATE LIMITED

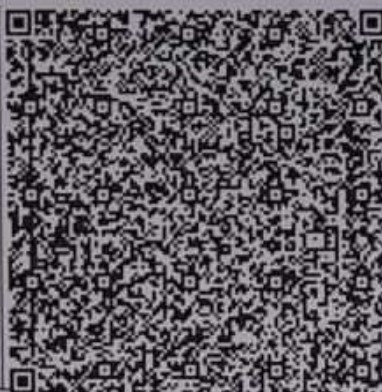
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.

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:3a9e92b8b62186ebb56d50e1fa84394fd8593ee5670884751aeb4fc4d709ba

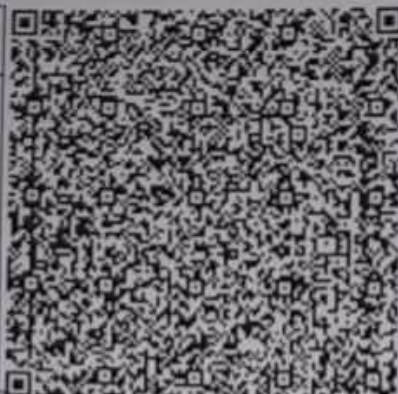
Customer Code :1000021904		Tax Invoice				Invoice No.TN0351039329 Date:25.12.2025				
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO. 33AABCL0212H1Z9 PAN NO. :AABCL0212H		Ship To: Lulu 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	
40059716 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. Mahesh

Godrej CONSUMER PRODUCTS LTD.

59/1/1, P. N. Palayam, Shivajinagar Main Rd
Kandamatt, Salem - 536005
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. : 1523241000

Date: 25/12/2025 03:30

EWB No. : 541929767250

Date/Time: 25.12.2025 03:30

IRN: 3a9e92b8b62186ebb56d650e1fa84394fd8593ee5670884751aeb4fc4d709ba

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			
40059217 622178	AER POWERPOCKET ASRTED40GPO4 M225 P36 MT HSN Code 33074900	225.00 SI251113B	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				

K No.: 152524153720311
 Date: 25/12/2025 03:31:00
 EWB No.: 541929757258
 Date/Time: 25.12.2025 03:31:00

GODREJ PRODUCTS LTD.
 Godrej, Shrivastava Main Rd
 Godrej, Salem - 636005
 Godrej, Salem - 636005
 Godrej, Salem (P.O.) SALEM -
 636005 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

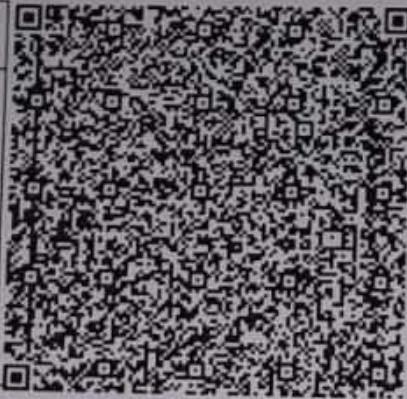
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Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351030329 Date: 25.12.2025				
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN 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. FL 40.693 Eqw 0.000 PO No: 4505465138 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
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 TM65 P60 10MPCR NF OA FRSH STCK HSN Code 34025000	65.00 QC2508231B	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.

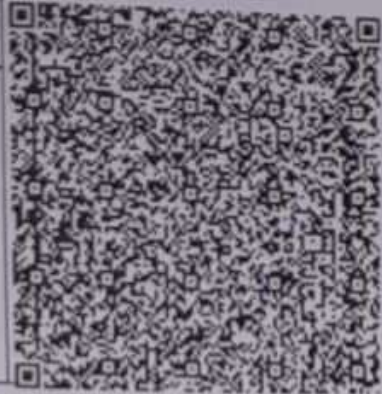
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Date: 25/12/2025 03:31:06
EWB No. :541929757258
Date/Time:25.12.2025 03:31:06

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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	
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 M85 P48 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 PAST 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.: 152524153720311
 Date: 25/12/2025 03:31:00
 EWB No.: 541929757258
 Date/Time: 25.12.2025 03:31:00

GODREJ CONSUMER PRODUCTS LTD
 Godrej, Shevapet Main Rd
 Salem - 636005
 Godrej, Sulaimedu
 COIMBATORE (P.O.), SALEM -
 22-2350802 Fax:

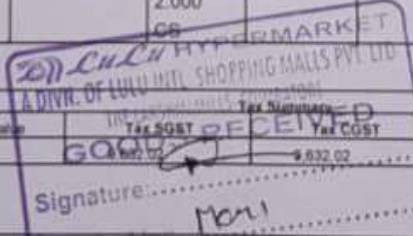


GSTIN: 33AABCG3365J1ZP
 PAN: AABCG3365J
 Insecticides License No.
 Marketing License No.

ACK No.: 152524153720311
 Date: 25/12/2025 03:31:00
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 Date/Time: 25.12.2025 03:31:00

IRN: 3a9e92b8b62186ebb56d650e1fa843941d8593ee5670884751aeb4fc4d709ba

Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351039329 Date: 25.12.2025				
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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
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	5,502.19	503.30 (9.00 %)	503.30 (9.00 %)	6,598.79	
40037209 1000755	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 Rate %	Pre Tax Value	Tax GST	Total	TCS	Net Payable
18.00	107,022.96	9,632.02	126,286.40	0.00	126,286.40

Net Payable: 126,286.00	Total 1,300,40,800	Time: 107,022.96	9,632.02	9,632.02	0.00	126,286.40
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Rupees in words: Rupees One Lakhs Twenty Six Thousand and 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: 022-25118804/8065/69.

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.