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GCN No. 06127632604811
DATE & TIME 25-Dec-2025 7:33PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANAPATHY (CBGP)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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

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

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

9328

VALUE

186148.00

E-Waybill No.

521929797249

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: snaradhai@microcotton.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

40

277.4

277.4

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

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 6% + CGST 6%)

GRAND TOTAL

Rupess :-

POD

INVOICE COPY

SEAL, SIGN

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 : Floor, 13* Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No

12884501-12884540

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

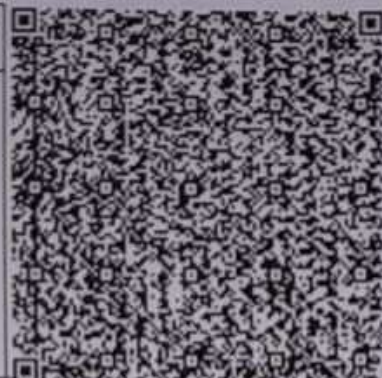
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.

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

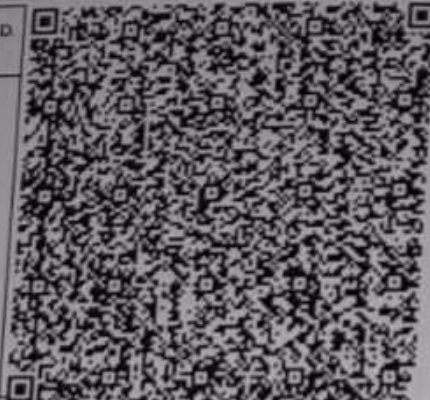
ACK No. : 152524153720144
Date: 25/12/2025 03:31:00
EWB No. :521929757249
Date/Time:25.12.2025 03:31:00

IRN:370931a3d50479ea46fa47ca10b562abb871e41096928585cea6db8fb695c336

Customer Code :1000021904			Tax Invoice				Invoice No.TN0351039328 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. 28.026 Eqw 0.000 PO No : 4505485154 Po Date 23.12.2025 No.Of Packages 40 OBD No 0808175205 Bill No 1005713330 Invoice Ref. Gr.Wt 277.371 Shipment No. 2004956161 Truck TN90J6022 Net WL 160.968 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
40042329 810595	*PA ASL CB SPLASH 100ML M250P36 HSN Code 33071090	250.00 PP202511	72.000 EA 2.000 CS	167.50 (11.00 %)	11,549.1 8 1,326.63	10,222.55	255.56 (2.50 %)	255.56 (2.50 %)	10,733.67	
40042329 810595	*PA A8E CB SPLASH 100ML M250P36 HSN Code 33071090	250.00 PP202511	36.000 EA 1.000 CS	167.50 (11.00 %)	5,774.59 663.32	5,111.27	127.78 (2.50 %)	127.78 (2.50 %)	5,366.83	
40059319 899078	*PA SOAP GD MRNG 125G B3G1 M200 P27 HSN Code 34011190	200.00 PP202510	27.000 EA 1.000 CS	134.00 (11.00 %)	3,464.75 397.99	3,066.76	76.67 (2.50 %)	76.67 (2.50 %)	3,220.10	
40059316 899080	*PA SOAP PURE LXRY125GB3G1 M200 P27 N HSN Code 34011190	200.00 PP202509	27.000 EA 1.000 CS	134.00 (11.00 %)	3,464.75 397.99	3,066.76	76.67 (2.50 %)	76.67 (2.50 %)	3,220.10	

CONSUMER PRODUCTS LTD.

881/1, Palayam Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
T-5-4, Bangala thottam, Sulaimedu
UTHAASOLAPURAM (P O), SALEM -
636010
Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J12P
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ADDITIONAL
Date
EWB No.
Date/Time

CONSUMER PRODUCTS LTD.
Palayam Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
T-5-4, Bangala thottam, Sulaimedu
UTHAASOLAPURAM (P O), SALEM -
636010
Tel : 0427-2350802 Fax :

IRN: 370931a3d50479ea46fa47ca10b562abb871e41096928585cea6db8fb695c336

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351039328 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

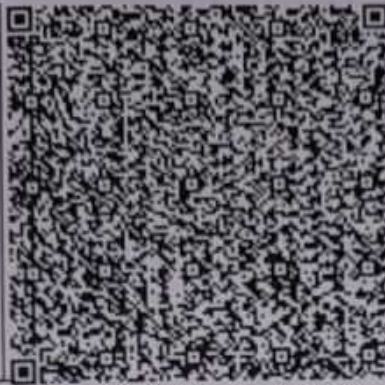
Vol Cu. Ft.	28.026	Eqw	0.000
PO No :	4505485154	Po Date	23.12.2025
No. Of Packages	40	OBD No	0808175205
Bill No	1005713330	Invoice Ref.	
Gr. Wt	277.371	Shipment No.	2004956161
Truck	TN90J6022	Net Wt	160.968 KG
		Indent No	

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
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB111024	80.000 EA 10.000 CS	335.01 (0.00 %)	0.00 0.00	22,712.45	2,044.12 (9.00 %)	2,044.12 (9.00 %)	26,800.69	
40043168 20150	PA ALTER EGO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 B. PINF05C	48.000 EA 2.000 CS	167.50 (0.00 %)	0.00 0.00	6,813.73	613.24 (9.00 %)	613.24 (9.00 %)	8,040.21	
40059647 261137	PA COOLBLUE MEGA 220ML M350 P72 GCPL HSN Code 33072000	350.00 0003195209	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	
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 0003179475	24.000 EA 2.000 CS	568.84 (0.00 %)	0.00 0.00	11,569.73	1,041.28 (9.00 %)	1,041.28 (9.00 %)	13,652.29	

K No. : 123456789
 Date/Time: 25.12.2025 03:31:00

CONSUMER PRODUCTS LTD.
 1, Pillayar Nagar, Shevapet Main Rd
 Andampatty, Salem - 636005
 7/5-4, Bangala thottam, Sulaimedu
 UTHAMASOLAPURAM (P O), SALEM -
 636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152524153720144
 Date: 25/12/2025 03:31:00
 EWB No. : 521929757249
 Date/Time: 25.12.2025 03:31:00

IRN:370931a3d50479ea46fa47ca10b562abb871e41096928585cea6db8fb695c336

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351039328 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.	28.026	Eqw	0.000	
						PO No :	4505485154	Po Date	23.12.2025	
						No.Of Packages	40	OBD No	0808175205	
						B# No	1005713330	Invoice Ref.		
						Gr.Wt	277.371	Shipment No.	2004956161	
						Truck	TN90J6022	Net Wt.	160.968 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
40056592 610601	PA EDP CONQUER 100ML G M799 P6 - MT HSN Code 33030090	799.00 PP202509	24,000 EA 4,000 CS	535.34 (0.00 %)	0.00 0.00	10,888.35	979.95 (9.00 %)	979.95 (9.00 %)	12,848.25	
40050107 1092143	PA EDP VOYAGE 50ML G M398 P12 HSN Code 33030090	399.00 PP202509	24,000 EA 2,000 CS	267.34 (0.00 %)	0.00 0.00	5,437.36	489.36 (9.00 %)	489.36 (9.00 %)	6,416.08	
40043123 318640	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB271124	48,000 EA 6,000 CS	301.51 (0.00 %)	0.00 0.00	12,254.73	1,103.83 (9.00 %)	1,103.83 (9.00 %)	14,472.39	
40059259 20141	PA GM AER 150ML (PO3 TO) M225 P48GCPL HSN Code 33072000	225.00 PP202511	48,000 EA 1,000 CS	150.75 (0.00 %)	0.00 0.00	6,132.36	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18	

Godrej CONSUMER PRODUCTS LTD.

59/1, Piliyar 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. :
Date :
EWB No. :
Date/Time : 25.12.2025

Godrej CONSUMER PRODUCTS LTD.
Piliyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :

IRN:370931a3d50479ea46fa47ca10b562abb871e41096928585cea6db8fb695c336

Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351039328 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.: 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. 28.026			Eqw 0.000		
						PO No : 4505485154			Po Date 23.12.2025		
						No. Of Packages 40		OBD No 0808175205			
						Bill No 1005713330		Invoice Ref.			
						Gr.Wt 277.371		Shipment No. 2004956161			
						Truck TN90J6022		Net Wt. 160.968 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	
40043422 841036	PA OM ULTIMATE 4X 130 ML M299 P18 GCPL HSN Code 33030090	299.00 0003213015	36.000 EA 2.000 CS	200.34 (0.00 %)	0.00 0.00	6,111.92	550.07 (9.00 %)	550.07 (9.00 %)	7,212.06		
40059645 226089	PA GOODMORNMEGA 220ML M350 P72 GCPL HSN Code 33072000	350.00 0003191125	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		
40043175 20143	PA STORM AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 B.PINC0003	48.000 EA 2.000 CS	150.75 (0.00 %)	0.00 0.00	6,132.36	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18		
40059325 20149	PA VOYAGE AER 150 ML (PO3) M250 P48 GCPL HSN Code 33072000	250.00 PP202510	48.000 EA 1.000 CS	167.50 (0.00 %)	0.00 0.00	6,813.73	613.24 (9.00 %)	613.24 (9.00 %)	8,040.21		

*We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.