



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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



06127632604808

GCN No. 06127632604808
DATE & TIME 25-Dec-2025 7:27PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANAPATHY (CBGP)
BOOKING MODE TBB (DD)

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

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

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOX

INVOICE NO. 9252
E-Waybill No 511929757192

Seal Required Invoice : NO
Sign Required Invoice : NO

Customer LR Copy Required :
Regd. Off : No:32 H Block 15th Main Road, Anna Nagar, Chennai

BOOKING
No. 11702 Floor, 13
expres@ponpurelogistics.com
Barcode No 12884632-12884638

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: sharadha@microcotton.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
7 87.9 87.9

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

REMARKS :
A DIVN. OF LULU INTL. SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS COIMBATORE
GOODS RECEIVED
DOA Location Saravanampatti SO
DOA Km 17.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE GANAPATHY

Signature :
Checked By :
Date : 25/12/25
(Receiver : Sign, Mobile No., Stamp & Date)

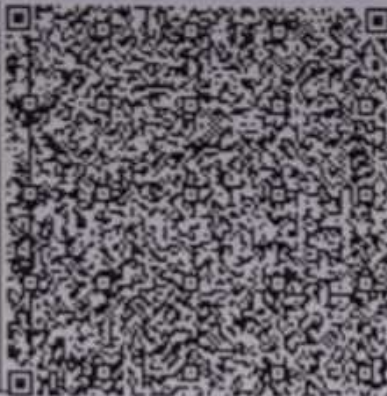
FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	75.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
GRAND TOTAL	-

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

CONSUMER PRODUCTS LTD.

Palayam Namam, Chovapet Main Rd
Palayam, Salem - 636005
Bargala Indiam, Sulamedu
THAMASOLAPURAM (P.O.) SALEM -
636010
Tel : 0427-2350802 Fax :



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

ACK No. : 152524153719227
Date: 25/12/2025 03:30:00
EWB No. :511929757192
Date/Time:25.12.2025 03:30:00

IRN:af97104ce8e217ae5d772e1d0dd07c65d28d1e78882a15859bfdb87b7bb6a65

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351039252 Date:24.12.2025				
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. FL 13.973			Eqw 0.000			
				PO No : 4505485128			Po Date 23.12.2025			
				No.Of Packages 7			OBD No 0808175103			
				B# No 1005712485			Invoice Ref.			
				Gr.Wt 87.912			Shipment No. 2004955337			
				Truck TN90J6022			Net WL 68.640 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
40057883 377211	*NQ3-COCONEEM#150G B3G1 M189 P24-MT 70% HSN Code 34011190	189.00 NA25030301	24.000 EA 1.000 CS	162.23 (11.00 %)	3,728.55 428.29	3,300.26	82.51 (2.50 %)	82.51 (2.50 %)	3,465.28	
40042651 109762	Expert crème Blk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2505271A	240.000 EA 1.000 CS	27.87 (0.00 %)	0.00 0.00	5,668.88	510.20 (9.00 %)	510.20 (9.00 %)	6,689.28	
40042658 109768	Expert Crème Drk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2508041A	240.000 EA 1.000 CS	27.87 (0.00 %)	0.00 0.00	5,668.88	510.20 (9.00 %)	510.20 (9.00 %)	6,689.28	
40043901 109740	Expert Crème Nt Blk PO8 M40 P240 MT HSN Code 33059040	40.00 LO2511121A	480.000 EA 2.000 CS	30.13 (0.00 %)	0.00 0.00	12,257.02	1,103.13 (9.00 %)	1,103.13 (9.00 %)	14,463.28	

Godrej 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. : 152524153719227
Date: 25/12/2025 03:30:00
EWB No. : 51192 757192
Date/Time: 25.12.2025 03:30:00

IRN: af97104ce8e217ae6d772e1d0dd07c85d28d1e78882a15859bfdbe87b7bb6a65

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351039252 Date: 24.12.2025

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. 13.973 Eqw 0.000
PO No: 4505485128 Po Date: 23.12.2025

No. Of Packages 7 OBD No 0808175103
Bill No 1005712485 Invoice Ref.

Gr. Wt 87.912 Shipment No. 2004955337
Truck TN90J6022 Net Wt. 68.640 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
40037169 1687385	Expert CrèmePO4NatBikM128P24 MT HSN Code 33059040	128.00 LO2507251A	24.000 EA 1.000 CS	106.67 (0.00 %)	0.00 0.00	2,169.49	195.25 (9.00 %)	195.25 (9.00 %)	2,559.99	
40058893 228306	NUPUR PURE HENNA 500G M250 P24 GT NEW HSN Code 14049090	250.00 WA2511035B	24.000 EA 1.000 CS	208.33 (0.00 %)	0.00 0.00	4,761.90	119.05 (2.50 %)	119.05 (2.50 %)	5,000.00	

HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED

Signature.....
Checked by.....
Date: 30/12/25 Time.....

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	8,062.16	201.56	201.56	8,465.28	0.00	8,465.28
18.00	25,764.27	2,318.78	2,318.78	30,401.83	0.00	30,401.83

Net Payable: 38,867.00	Total	1,032 / 7.000	33,826.43	2,520.34	2,520.34	0.00	38,867.11
Rupees in words: Rupees Thirty Eight Thousand Eight Hundred and Sixty Seven only							Rounded off 0.11

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.33.83-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

Regs. 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."