



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

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06127632604821

GCN No. 06127632604821

DATE & TIME 25-Dec-2025 7:52PM

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@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX CARTON BOXES

INVOICE NO. 9325 VALUE 46344.00

E-Waybill No 511929757233

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 :
DOOR NO. 157/22B, SAMINATHAPURAM MAIN ROAD, NEAR E.B.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040
www.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 CHARGED WT. ACTUAL WT.
12 144.1 144.1

Cus. Spec. Inst : Est. Del. Date : 29-Dec-2025 (Booked after cut off
time), Delivery Branch Contact No. 9150 112 229

REMARKS :

ODA Location : Saravaliampatti SD

ODA Km : 17.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANAPATHY

Goods received in good condition

A DIVN. OF LULU INTL. SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature: _____
Checked by: _____
Date: 30/12/25 Time: _____

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
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

(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.

59/1/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thotam, Sulaymedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152524153719892
Date: 25/12/2025 03:31:00
EWB No. :511929757233
Date/Time:25.12.2025 03:31:00

IRN:47fe95a912b9332cdc53a0658c2fed1e5c740d116c47c4e610b74a31d8c19422

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351039325 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. 11.057		Eqw 0.000		
						PO No : 4505485116		Po Date 23.12.2025		
						No.Of Packages 12		OBD No 0808175099		
Bill No 1005713327		Invoice Ref.								
Gr.Wt 144.118		Shipment No. 2004956161								
Truck TN90J6022		Net Wt. 127.500 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
40057267 1687389	*CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250812A	24.000 EA 1.000 CS	193.68 (11.00 %)	4,451.42 511.33	3,940.09	98.50 (2.50 %)	98.50 (2.50 %)	4,137.09	
40057436 8322	*CIN LIME 75G PO4 M100 P50 HSN Code 34011190	100.00 TA2508021A	50.000 EA 1.000 CS	84.21 (11.00 %)	4,032.07 463.16	3,568.91	89.22 (2.50 %)	89.22 (2.50 %)	3,747.35	
40050470 8387	*CIN TALC LIME 300G M185.00 P24 HSN Code 33049120	185.00 WA250326C	24.000 EA 1.000 CS	158.12 (11.00 %)	3,634.04 417.44	3,216.60	80.42 (2.50 %)	80.42 (2.50 %)	3,377.44	
40036773 8325	*CinCool125gPO3P40M168M TBandedNEW HSN Code 34011190	168.00 TA2511221A	40.000 EA 1.000 CS	141.47 (11.00 %)	5,419.12 622.48	4,796.64	119.92 (2.50 %)	119.92 (2.50 %)	5,036.48	

Godrej CONSUMER PRODUCTS LTD.

59/1/1, Piliyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangalore thottam, Sulaimedu
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152524153719892
Date: 25/12/2025 03:31:00
EWB No. : 511929757233
Date/Time: 25.12.2025 03:31:00

IRN: 47fe95a912b9332cdc53a0658c2fed1e6c740d116c47c4e610b74a31d8c19422

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351039325 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. 11.057 Eqw 0.000 PO No : 4505485116 Po Date 23.12.2025
		No. Of Packages 12 OBD No 0808175099 Bill No 1005713327 Invoice Ref.
		Gr. Wt 144.118 Shipment No. 2004956161 Truck TN90J6022 Net Wt. 127.500 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
40050469 8393	CIN ORIGINAL TALC 300G M185.00 P24 HSN Code 33049120	185.00 WA25021301	24.000 EA 1.000 CS	158.12 (11.00 %)	3,634.04 417.44	3,216.60	80.42 (2.50 %)	80.42 (2.50 %)	3,377.44	
40060290 310566	CIN H+ 100G B4G1 CRTN M225 P30-MT TFM.70 HSN Code 34011190	225.00 TA251019A	60.000 EA 2.000 CS	189.47 (0.00 %)	0.00 0.00	10,827.07	270.68 (2.50 %)	270.68 (2.50 %)	11,368.43	
40049654 2318454	Cin Lame Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003217050	60.000 EA 2.000 CS	102.00 (0.00 %)	0.00 0.00	5,186.32	466.77 (9.00 %)	466.77 (9.00 %)	6,119.86	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003234723	90.000 EA 3.000 CS	102.00 (0.00 %)	0.00 0.00	7,779.47	700.15 (9.00 %)	700.15 (9.00 %)	9,179.77	

THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED

Tax Summary

Tax Rate%	Net Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	29,565.91	739.16	739.16	31,044.23	0.00	31,044.23
18.00	12,965.79	1,166.92	1,166.92	15,299.63	0.00	15,299.63

Date: 25/12/25 Time:

Net Payable: 46,344.00	Total	372 /12,000	42,531.70	1,906.08	1,906.08	0.00	46,343.86
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Rupees in words: Rupees Forty Six Thousand Three Hundred and Forty Four only

Rounded off 0.14

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.42.55.

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.