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06127632604818

GCN No. 06127632604818
DATE & TIME 25-Dec-2025 7:47PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANAPATHY (CCCP)
BOOKING MODE TBS (DD)

POD

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

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

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.

5 67.7 67.7

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	--
Repeat :-	--

INVOICE NO. 9258

VALUE 451.00

E-Waybill No 5619297029

Cus. Spec. Inst. Est. Del. Date : 29-Dec-2025 (Booked after cut off time)
Delivery Branch Contact No.: 9150112229

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

REMARKS: GOODS RECEIVED

ODA Location : Saravanampatti SO

ODA Km : 17.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANAPATHY

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

Checked by : 12/1

BOOKING

NO. 2nd Floor, 13th Cross, Anna Nagar, Chennai-600040
www.ponpurelogistics.com

53700646

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.

Bill No

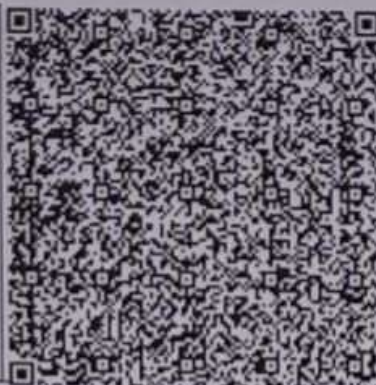
1005712496

Invoice Ref.

GODREJ CONSUMER PRODUCTS LTD.

59/1/1, Pillayar Nagar, Shevapet Main Rd
Kandampally, 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. : 152524153719476
Date: 25/12/2025 03:31:00
EWB No. :561929757209
Date/Time:25.12.2025 03:31:00

IRN:3e0e9f3e6c2f0784b33b24b43bcecf048527f84fea872398e376c21137c9f8fd

Customer Code :1000021904		Tax Invoice		Invoice No.TN0351039258 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. Ft. 8.955 Eqw 0.000 PO No : 4505485158 Po Date 23.12.2025 No.Of Packages 5 OBD No 0808175219 Bill No 1005712496 Invoice Ref. Gr.Wt 67.680 Shipment No. 2004955376 Truck TN90J6022 Net Wt 55.440 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
40043627 876845	GodMagic RTMHW NeemRef9g M10P360 newform HSN Code 34013019	10.00 OA2511131A	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.74	230.74 (9.00 %)	230.74 (9.00 %)	3,025.22	
40041670 1294986	Prt GrmFighterHW AquaRef725ml M189P18-MT HSN Code 34013019	189.00 PP202307	36.000 EA 2.000 CS	158.82 (0.00 %)	0.00 0.00	4,845.47	436.09 (9.00 %)	436.09 (9.00 %)	5,717.65	
40041632 1062294	Prt GrmFightHW Lim&EuRef725ml M189P18-MT HSN Code 34013019	189.00 PP202506	36.000 EA 2.000 CS	158.82 (0.00 %)	0.00 0.00	4,845.47	436.09 (9.00 %)	436.09 (9.00 %)	5,717.65	
Signature..... Checked by:..... Date: 30/12/2025 Time:.....										

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	12,254.68	1,102.92	1,102.92	14,460.52	0.00	14,460.52

Net Payable: 14,461.00	Total	432 /5.000	12,254.68	1,102.92	1,102.92	0.00	14,460.52
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Rupees in words: Rupees Fourteen Thousand Four Hundred and Sixty One only Rounded off 0.48

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.12.26-
Hant to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
Authorised Signatory E&OE