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06127632604823

GCN No. 06127632604823

DATE & TIME 25-Dec-2025 7:56PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANAPATHY (CBGP)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J129

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

INVOICE NO. 9250 VALUE 122021.00

E-Waybill No. 501429757186
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 DOOR NO. 157-129B, SAMINATHAPURAM MAIN ROAD, NEAR E.B.

OFFICE : CHENNAI, SAMINATHAPURAM, SALEM - 636009

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

For details, please contact 9150 112 229 or www.ponpurelogistics.com

9150 112 229

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

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@micropcotton.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

25

406.9

406.9

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025 (Booked after cut-off time), Delivery Branch Contact No. 9150 112 229

REMARKS:

ODA Location :

Saravanampatti

ODA Km :

17.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

COIMBATORE, GANAPATHY

Goods received in good condition

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

203.45

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

GRAND TOTAL

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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.

16.2768

12884581 (T) 605

GODREJ CONSUMER PRODUCTS LTD.

491/1, 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. : 152524153719139
Date: 25/12/2025 03:30:00
EWB No. :501929757185
Date/Time:25.12.2025 03:30:00

IRN:3842f4b65a78f36637cd51f317c4d6a3d9a1f199d414ccf3ffec425b0a28fd3

Customer Code :1000021904	Tax Invoice	Invoice No.TN0351039250 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. 15.789 Eqw 0.000 PO No : 4505485077 Po Date 23.12.2025 No. Of Packages 25 OBD No 0808175098 Bill No 1005712483 Invoice Ref. Gr.Wt 406.920 Shipment No. 2004955335 Truck TN90J6022 Net Wt. 360.000 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
40060251 8318	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 C141125A	540.000 EA 15.000 CS	130.53 (0.00 %)	0.00 0.00	67,127.80	1,678.20 (2.50 %)	1,678.20 (2.50 %)	70,484.20	
40060231 891843	CIN ORIG 150G PO4 M255 P24 - CARTON HSN Code 34011190	255.00 TA251117A	240.000 EA 10.000 CS	214.74 (0.00 %)	0.00 0.00	49,082.70	1,227.07 (2.50 %)	1,227.07 (2.50 %)	51,536.84	



Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	116,210.50	2,905.27	2,905.27	122,021.04	0.00	122,021.04

Net Payable: 122,021.00	Total	780 /25.000	116,210.50	2,905.27	2,905.27	0.00	122,021.04
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Rupees in words: Rupees One Lakhs Twenty Two Thousand Twenty One only Rounded off 0.04

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.116.21-
 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 Vikroti (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.