



CIN : U63090TN2005PTC55468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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06127632604810

GCN No. 06127632604810
DATE & TIME 25-Dec-2025 7:31PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANAFATHY (CBGP)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO.41/58, BANGALATHOTTAI,
SULAIMEDU, SALEM-636010

Mobile Number : 8825953735
Email Id : NOIGMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOXES

INVOICE NO. 8256
E-Waybill No. 871929787201

Sign Required Invoice : NO Sign Required Invoice : NO
Ragad. Off. No 32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

CONSIGNEE :
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
LAKSHMI : 101-127-01A, 120-B1, 123-919, 131-125, 131-02, Lulu
Hypermarket, Coimbatore, 641037-641035

Mobile Number : 0253656558
Email Id : shawidha@lulushopping.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
11 47.9 47.9

Cus. *Proc. Inst : Est. Del. Date : 29-Dec-2025 (Booked after cut-off time). Delivery Location : Hypermarket

REMARKS : ADVN OF LULU INTL SHOPPING MALLS PVT. LTD.
THI LAKSHMI, COIMBATORE

ODA Location : 17.00
ODA Km : 17.00

DELIVERY TYPE : Signature
PLACE OF DELIVERY : COIMBATORE GANAFATHY IN

Goods received in good condition
Date: 31/12/25 Time: 11:00 AM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL Hike CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	15.00
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST @ 8% + COST 6%	
GRAND TOTAL	

BOOKING NO. 13
Barcode No. 125845039-12584549
9150 112 229

(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.

Gr.Wt	47.916	Shipment No.	2004955373
Truck	TN90J6022	Net Wt.	14,520 KG



ACR No. 10000000000000000000
 Date: 2010/01/01 00:00:00
 ACR No. 00000000000000000000
 Date: 2010/01/01 00:00:00

Me90b15ectfide13e9e96d87dea67f165095e15f73e5dc73e1102345e

mer Code : 100001000

Tax Invoice

Invoice No. T2011000000 Date 04-12-2011
17:45:17

Transporter P&H HUBS 10000703 PRIVATE - 10000703			
WH Co. Fr.	8 AM	Type	0100
PG No	4555485413	Pr Date	20.12.2015
No. CK Packages	11	CRD No	0888170120
BR No	1005712492	Invoice Ref	
Cr WH	47.516	Shipment No	2054505173
Truck	TN60.0022	Net Wt	14.525 KG
		Indent No	

Code/ mer's Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in	Rate per piece/ Dis. %	Gross Turnover /Disc	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Net Qty in Cl
555 5	AER MATIC COMBI PCP 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0617	36.000 EA 6.000 CS	455.25 (8.00 %)	0.00 0.00	14,194.25	1,277.48 (9.00 %)	1,277.48 (9.00 %)	16,748.17	
555 36	AER MATIC COMBI VVB 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0625	30.000 EA 5.000 CS	455.25 (8.00 %)	0.00 0.00	11,828.51	1,064.57 (9.00 %)	1,064.57 (9.00 %)	13,957.65	

THE LUX HYPERMARKET
A DIV. OF (C) (INC) INTL SHOPPING MALLS PVT. LTD.
THE EASTERN MALLS COMPLEX
GOODS RECEIVED
Signature: [Signature]
Checked by: [Signature]
Date: 31/12/20 Time:

Date: 31/12/2018					Time:		TCS		Net Payable	
Tax Summary					Total		TCS		Net Payable	
Tax CGST					2,342.05		0.00		30,706.92	
Tax CGST					2,342.05		0.00		30,706.92	
Tax Rate%					26,022.72		2,342.05		2,342.05	
18.00					26,022.72		2,342.05		2,342.05	
Total					66 / 11,000		26,022.72		2,342.05	
							2,342.05		0.00	
									30,706.92	
							Rounded off		0.18	

et Payable: 30,707.00

Rupees in words: Rupees Thirty Thousand Seven

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 194C @ 0.1% of Rs. 26.02.
Any dispute subject to Mumbai Jurisdiction only
One 4th Floor, Pirojshanagar, Eastern Express Highway Vardoli (East), Mumbai-4000
24245MH2000PLC129006
UPI QR code. Please contact branch

For Godrej Consumer Products Ltd

Authorized Signatory

The invoice is valid only for the end customer.
 The Customer shall require to deduct 18% GST
 Any dispute subject to Mumbai Jurisdiction only
 Regd. Off: Godrej One, 6th Floor, Pirojshanagar, Eastern Express Highway Vikhroli (East), Mumbai
 Website: www.godrejcp.com CIN: L24245MH2000PLC129006
 We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.