PON PURE LOGISTICS

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

06127632604819

GCN No.	06127632604819
DATE & TIME	25-Dec-2025 7:48PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANAPATHY (CBGP)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56464 | 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	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
	VALUE 190974.00

INVOICE COPY
SEAL, SIGN

INVOICE NO. 5227

E-Waybill No 531929797242

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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: [illegible]

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
26	184.1	184.1

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

REMARKS:

ODA Location : Saravanampatti SO

ODA Km : 17.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANAPATHY

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
	-
[illegible] CHARGES	-
DOOR COLLECTION	92.07
DOOR DELIVERY	-
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST % + CGST %)	-
GRAND TOTAL	-

Rupees : -

...MARKET
... MALLS PVT. LTD.
GOODS RECEIVED
3/1/26
Time:

Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : [illegible] KARUNATHAPURAM MAIN ROAD, NEAR E.B. ... SALEM ... 636009

Administrative Office : ... 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040
www.ponpurelogistics.com

9150 112 229

Goods received in good condition

(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.

UCTS LTD
...apet Main Rd
...36005
...h, Sulaimedu
...RAM (P.O), SALEM -
...2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152524153720029
Date: 25/12/2025 03:31:00

EWB No. :531929757242
Date/Time:25.12.2025 03:31:00

IRN:24e6322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351039327 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. 21.336	Eqw 0.000
PO No : 4505485361.	Po Date 24.12.2025
No.Of Packages 26	OBD No 0808175112
Bill No 1005713329	Invoice Ref.
Gr.Wt 184.144	Shipment No. 2004956161
Truck TN90J6022	Net Wt. 71.892 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
40043577 898007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB270225	16.000 EA 2.000 CS	308.21 (0.00 %)	0.00 0.00	4,179.10	376.12 (9.00 %)	376.12 (9.00 %)	4,931.34	
40059653 2517415	KS SPARK MEGA 220ML M350P72 HSN Code 33072000	350.00 PP202509	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 0003019109	36.000 EA 3.000 CS	568.84 (0.00 %)	0.00 0.00	17,354.58	1,561.91 (9.00 %)	1,561.91 (9.00 %)	20,478.40	
40056616 810600	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 0003184260	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	

GODREJ CONSUMER PRODUCTS LTD.

59/1/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/6-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :

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

IRN:24e8322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

Tax Invoice

Invoice No.TN0351039327 Date:25.12.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Customer Code :1000021904
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

Vol Cu. Ft.	21.336	Eqw	0.000
PO No :	.4505485361.	Po Date	24.12.2025
No.Of Packages	26	OBD No	0808175112
Bill No	1005713329	Invoice Ref.	
Gr.Wt	184.144	Shipment No.	2004956161
Truck	TN90J6022	Net Wt.	71.892 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
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003088386	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40057849 2517419	PA EDP KNIGHT 100ML G M599 P12 HSN Code 33030050	599.00 PP202510	12.000 EA 1.000 CS	401.34 (0.00 %)	0.00 0.00	4,081.43	367.33 (9.00 %)	367.33 (9.00 %)	4,816.09	
40056525 2517421	PA EDP SAMURAI 100ML G M499 P12 (INC RM) HSN Code 33030050	499.00 PP202412	12.000 EA 1.000 CS	334.34 (0.00 %)	0.00 0.00	3,400.05	306.00 (9.00 %)	306.00 (9.00 %)	4,012.05	
40058267 841038	PA NEO MEGA 220 ML M350 P72 GCPL HSN Code 33072000	350.00 PP202511	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	

TS LTD

Main Rd
hodu
D), SALEM -

Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152524153720029
Date: 25/12/2025 03:31:00

EWB No. :531929757242
Date/Time:25.12.2025 03:31:00

N:24e8322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

Tax Invoice

Invoice No.TN0351039327 Date:25.12.2025

Customer Code :1000021904		
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. 21.336 / Eqw 0.000 PO No : .4505485361. / Po Date 24.12.2025 No.Of Packages 26 / OBD No 0808175112 Bill No 1005713329 / Invoice Ref. Gr.Wt 184.144 / Shipment No. 2004956161 Truck TN90J6022 / Net Wt. 71.892 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
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003088386	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40057849 2517419	PA EDP KNIGHT 100ML G M599 P12 HSN Code 33030050	599.00 PP202510	12.000 EA 1.000 CS	401.34 (0.00 %)	0.00 0.00	4,081.43	367.33 (9.00 %)	367.33 (9.00 %)	4,816.09	
40056525 2517421	PA EDP SAMURAI 100ML G M499 P12 (INC RM) HSN Code 33030050	499.00 PP202412	12.000 EA 1.000 CS	334.34 (0.00 %)	0.00 0.00	3,400.05	306.00 (9.00 %)	306.00 (9.00 %)	4,012.05	
40058267 841038	PA NEO MEGA 220 ML M350 P72 GCPL HSN Code 33072000	350.00 PP202511	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	

Regd.Off. Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEl:022-25188010/20/30 Fax:022-25188040/8065/69.
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."

Godrej CONSUMER PRODUCTS LTD.
591/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-8, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P O), SALEM - 636010
Tel : 0427-2350802 Fax :

IRN:24e8322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

Tax Invoice

Customer Code :1000021904

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

Invoice No. TN0351039327 **Date:** 25.12.2025
LR No. & Dt : PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	21.336	Eqw	0.000
PO No :	4505485361.	Po Date	24.12.2025
No.Of Packages	26	OBD No	0808175112
Bill No	1005713329	Invoice Ref.	
Gr.Wt	184.144	Shipment No.	2004956161
Truck	TN90J6022	Net Wt.	71.892 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
40043577 898007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB270225	16.000 EA 2.000 CS	308.21 (0.00 %)	0.00 0.00	4,179.10	376.12 (9.00 %)	376.12 (9.00 %)	4,931.34	
40059653 2517415	KS SPARK MEGA 220ML M350P72 HSN Code 33072000	350.00 PP202509	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 0003019109	36.000 EA 3.000 CS	568.84 (0.00 %)	0.00 0.00	17,354.58	1,561.91 (9.00 %)	1,561.91 (9.00 %)	20,478.40	
40056616 810600	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 0003184260	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	

checked
26Box
31/12/25
2.02 Pm
Mahela

LULU HYPERMARKET
MATERIAL INWARD
Date 31/12/25 Sl. No. 38
Time in 12:20 Veh. No. TN 59
Sig. of Sec. AL 2153

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152524153720029
Date: 25/12/2025 03:31:00

EWB No. :531929757242
Date/Time:25.12.2025 03:31:00

IRN:24e8322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

Tax Invoice

Customer Code :1000021904

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

Invoice No. TN0351039327 Date:25.12.2025
LR No. & Dt. PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	21.336	Eqw	0.000
PO No :	4505485361	Po Date	24.12.2025
No.Of Packages	26	OBD No	0808175112
Bill No	1005713329	Invoice Ref.	
Gr.Wt	184.144	Shipment No.	2004956161
Truck	TN90J6022	Net Wt.	71.892 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
40058268 658204	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202510	216.000 EA 3.000 CS	234.51 (0.00 %)	0.00 0.00	42,926.54	3,863.39 (9.00 %)	3,863.39 (9.00 %)	50,653.32	

LuLu HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT. LTD.
TH: LAKSHMI MILLS- COIMBATORE
GOODS RECEIVED
Signature:
Checked by:
Date: 31/12/25 Time:

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	161,842.12	14,565.79	14,565.79	190,973.70	0.00	190,973.70

Net Payable: 190,974.00	Total	652 /26.000	161,842.12	14,565.79	14,565.79	0.00	190
						Rounded off	

Rupees in words: Rupees One Lakhs Ninety Thousand Nine Hundred and Seventy Four only

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.161.84-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&O

Regd.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."