



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu,
600018-636001

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 5757

E-Waybill No 571845446854

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600018-636001
expres@ponpurelogistics.com www.ponpurelogistics.com
10817574-10817578

9150 112 229

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.

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



06127632601854

CONSIGNEE :
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-641037

Mobile Number : 0253656556

Email Id: sharadha@microcotton.com

NO. OF ARTICLE 5

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : 0.00

ODA Km : NORMAL

DELIVERY TYPE : COIMBATORE GANDHIPURAM

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

Goods received in good condition.

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

GCN No. 06127632601854
DATE & TIME 15-Jul-2025 6:14PM

FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBB (DD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	

CHARGED WT. 32.5
ACTUAL WT. 32.5

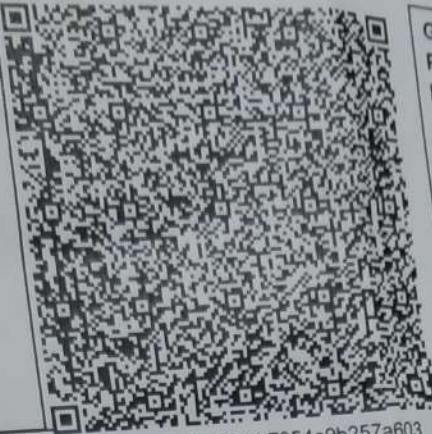
OTHER CHARGES	AMOUNT
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees : -	

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence

CONSUMER PRODUCTS LTD.

591/1, 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.: 152522398908/19
Date: 15/07/2025 02:57:56
EWB No.: 571845445854
Date/Time: 15.07.2025 02:57:56

IRN: 30e3d75c4694f44cfe0b631eff25aaf5aa1c0a227f8fe927eb7054a9b257a603

Tax Invoice

Invoice No. TN0351015757

Date: 14.07.2025

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

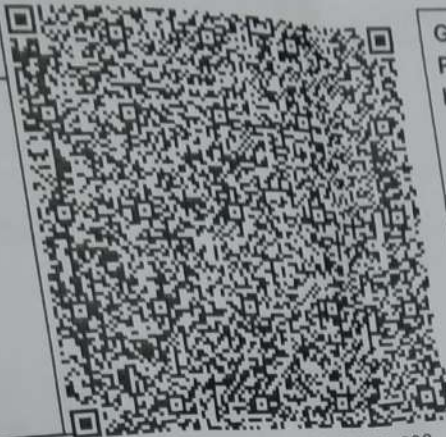
Vol Cu. Ft.	4.908	Eqw	0.000
PO No.	4504925195	Po Date	09.07.2025
No. Of Packages	5	OBD No	0807825390
Bill No	1005454559	Invoice Ref.	
Gr. Wt	32.485	Shipment No.	2004732044
Truck	TN01BC0862	Net Wt.	13.135 KG
		Indent No	

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
40041189 8659	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2506101A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40039568 8657	AER TWIST FRESH LUSH GRN 45g M425P15 HSN Code 33079090	425.00 GA2506071A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40041188 8652	AER TWIST PET CRUSH PINK 45g M425P15 HSN Code 33079090	425.00 GA2506171A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40041283 1198497	GK Flash lav combi M100 P60 NS HSN Code 38089191	100.00 MA24307B	60.000 EA 1.000 CS	84.75 (0.00 %)	0.00 0.00	4,309.11	387.82 (9.00 %)	387.82 (9.00 %)	5,084.75	

Godrej CONSUMER PRODUCTS LTD.

91/1, Pillaiyar Nagar, Shevapet Main Rd
Landampatty, Salem - 636005
/5-6, Bangala thottam, Sulaimedu
JUTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 1525223566666666
Date: 15/07/2025 02:57:53
EWB No. : 571845446864
Date/Time: 15.07.2025 02:57:53

IRN: 30e3d75c4694f44cfe0b631eff25aaf5aa1c0a227f8fe927eb7054a9b257a603

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351015757		Date: 14.07.2025	
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. 4.908		Eqw 0.000	
				PO No : 4504925195		Po Date 09.07.2025	
				No. Of Packages 5		OBD No 0807825390	
				Bill No 1005454559		Invoice Ref.	
				Gr. Wt 32.485		Shipment No. 2004732044	
				Truck TN01BC0862		Net Wt. 13.135 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
40056421 332532	HIT FIK LIME 625ML M370 P25 0.18MM HSN Code 38089199	370.00 EA25009A	25.000 EA 1.000 CS	303.40 (0.00 %)	0.00 0.00	6,428.03	578.52 (9.00 %)	578.52 (9.00 %)	7,585.07	

Lulu HYPERMARKET
A DIVN. OF LULU INTL SHOPPING MALLS PVT. LTD.
THE LARGEST SALE COMBINATION
GOODS RECEIVED
Signature: *M. V. V. V.*
Checked by: *M. V. V. V.*
Date: 22/7/2025

Tax Summary		Total		Net Payable	
Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
24,472.43	2,202.52	2,202.52	28,877.47	0.00	28,877.47
Total	130 / 5.000	24,472.43	2,202.52	2,202.52	0.00
and Eight Hundred and Seventy Seven only					0.47
For Godrej Consumer Products Ltd					0.47
Authorised Signatory					0.47