PON PURE LOGISTICS

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

06127632601854

POD

GCN No.	06127632601854
DATE & TIME	15-Jul-2025 6:14PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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

Mobile Number :	8825953735
Email Id:	NO@GMAIL.COM
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
	VALUE 26877.00
INVOICE NO.	5757
E-Waybill No	571845446854
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,641037-641037

Mobile Number :	0253656556
Email Id:	sharadha@microcotton.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
5	32.5	32.5

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 :	
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

Goods received in good condition.

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

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	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: –	

For PON PURE LOGISTICS PRIVA
* System generated GCN, hence

INVOICE COPY
SEAL, SIGN பெற்று அனுப்பவும்

A DIVL. OF LULU HYPERMARKET
LULU INTERNATIONAL SHOPPING MALLS PVT. LTD.
THE LAKSHMI MILLS COMPOUND, COIMBATORE
GOODS RECEIVED
Signature: Vishnu
Time:
Date: 22/7/25

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
Administrative Office : SAMINATHAPURAM MAIN ROAD, NEAR 5 R... 636009
BOOKING OFFICE: 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040
DOOR NO 1/67 / 20B, SAMINATHAPURAM, SALEM - 636009
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 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.

Godrej 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. : 152522358909819
Date: 15/07/2025 02:57:00

EWB No. :571845446864
Date/Time:15.07.2025 02:57:00

IRN:30e3d75c4694f44cfe0b631eff25aaf5aa1c0a227f8fe927eb7054a9b257a603

Tax Invoice

Invoice No.TN0351015757 **Date:**14.07.2025
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	

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

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
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. : 15252235[illegible]
Date: 15/07/2025 02:57:00

EWB No. :571845446864
Date/Time:15.07.2025 02:57:00

IRN:30e3d75c4694f44cfe0b631eff25aaf5aa1c0a227f8fe927eb7054a9b257a603

Tax Invoice

Invoice No.TN0351015757 Date:14.07.2025
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.	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
GOODS RECEIVED
Signature ....
M. VIJAY
Checked by........
Date: 22/7/25 Time........

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	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	28,877.47
					Rounded off	0.47

...sand Eight Hundred and Seventy Seven only

...ge basis.

24.48-

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

...25188010/20/30 Fax:022-25118840/8065/69