PON PURE LOGISTICS

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

POD

GCN No.	06127632601852
DATE & TIME	15-Jul-2025 6:11PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CRGM)
BOOKING MODE	TSR (DD)

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

06127632601852

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMTED

,V; FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 6000 18-636001

Mobile Number :	8825953735
Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

INVOICE NO.	5756	VALUE	66760.00
E-Waybill No	501845446847		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

INVOICE COPY
SEAL, SIGN பெற்று அனுப்பவும்

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	CHARGED WT.	ACTUAL WT.
NO. Of ARTICLE	58	535.1	535.1

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 :	
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	
OTHER CHARGES	267
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: --	

RECEIVED
Signa
Chec
Dat
Vishal
23/7/25

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVAT

* System generated GCN, hence no

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

Administrative Office : DOOR NO : 15/7/20B, SAMINATHAPURAM MAIN ROAD, NEAR ... SALEM - 636009

BOOKING OFFICE: SAMINATHAPURAM

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

expres@ponpurelogistics.com www.ponpurelogistics.com

Barcode No 10817516-10817573

9150 112 229

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.

CONSUMER PRODUCTS LTD.

1/1, Pillaiyar Nagar,Shevapet Main Rd
andampatty, Salem - 636005
5-6, Bangala thottam, Sulaimedu
THAMASOLAPURAM (P.O), SALEM -
36010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 1525[illegible]
Date: 15/07/2025 02:57:05

EWB No. :501845446847
Date/Time:15.07.2025 02:57:00

IRN:3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

Tax Invoice

Invoice No.TN0351015756 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.	62.873	Eqw	0.000
PO No : 4504925189		Po Date	09.07.2025
No.Of Packages	58	OBD No	0807825364
Bill No	1005454558	Invoice Ref.	
		Shipment No.	2004732044
Gr.Wt	535.084	Net Wt.	443.292 KG
Truck	TN01BC0862	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
40043139 1000782	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003113447	18.000 EA 1.000 CS	275.42 (0.00 %)	0.00 0.00	4,201.38	378.12 (9.00 %)	378.12 (9.00 %)	4,957.62	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202506	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40050742 324413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 MA2506153C	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	11,203.68	1,008.33 (9.00 %)	1,008.33 (9.00 %)	13,220.34	
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2506133C	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

Godrej CONSUMER PRODUCTS LTD.

91/1, 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. : 1525223
Date: 15/07/2025 02:

EWB No. :50184544684
Date/Time:15.07.2025 0

IRN:3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

Tax Invoice

Invoice No.TN0351015756 **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.	62.873	Eqw	0.000
PO No : 4504925189		Po Date	09.07.2025
No.Of Packages	58	OBD No	0807825364
Bill No	1005454558	Invoice Ref.	
Gr.Wt	535.084	Shipment No.	2004732044
Truck	TN01BC0862	Net Wt.	443.292 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
40057334 8669	AER SPRAY COOLAQUA 220ML M99P24 HSN Code 33074900	99.00 PM06062025	120.000 EA 5.000 CS	83.90 (0.00 %)	0.00 0.00	8,532.04	767.88 (9.00 %)	767.88 (9.00 %)	10,067.80	
40057332 8666	AER SPRAY FOREST FRESH 220ML M99P24 HSN Code 33074900	99.00 0003115919	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25	
40057335 281342	AER SPRAY JASMINEDELIGHT 220ML M99P24 HSN Code 33074900	99.00 0003129198	120.000 EA 5.000 CS	83.90 (0.00 %)	0.00 0.00	8,532.04	767.88 (9.00 %)	767.88 (9.00 %)	10,067.80	
40057333 180926	AER SPRAY MYSTIC MUSK 220ML M99P24 HSN Code 33074900	99.00 PM06062025	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25	

CONSUMER PRODUCTS LTD.

iyar Nagar,Shevapet Main Rd
ity, Salem - 636005
gala thottam, Sulaimedu
OLAPURAM (P.O), SALEM -

7-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152522358991095
Date: 15/07/2025 02:57:00

EWB No. :501845446847
Date/Time:15.07.2025 02:57:00

d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

Tax Invoice

omer Code :1000021904

o: Lulu International Shopping Malls P
B-2, The Lakshmi Mills, Avinashi
d, P.N. Palayam, Coimbatore - 641037
MBATORE - 641037
e Code: 33
TIN NO.:33AABCL0212H1Z9
N 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.TN0351015756 **Date:**14.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	62.873	Eqw	0.000
PO No : 4504925189		Po Date	09.07.2025
No.Of Packages	58	OBD No	0807825364
Bill No	1005454558	Invoice Ref.	
Gr.Wt	535.084	Shipment No.	2004732044
Truck	TN01BC0862	Net Wt.	443.292 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
40059460 8663	AER SPRAY ROSEBLOSSOM 220ML M99P24 NEW HSN Code 33074900	99.00 0003132429	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	
40050344 875031	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2506181	60.000 EA 1.000 CS	88.98 (0.00 %)	0.00 0.00	4,524.57	407.21 (9.00 %)	407.21 (9.00 %)	5,338.99	
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003129989	60.000 EA 10.000 CS	193.50 (0.00 %)	0.00 0.00	9,838.91	885.50 (9.00 %)	885.50 (9.00 %)	11,609.91	
40050015 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 MT HSN Code 34022010	325.00 0003105634	20.000 EA 5.000 CS	279.50 (0.00 %)	0.00 0.00	4,737.25	426.35 (9.00 %)	426.35 (9.00 %)	5,589.95	

GODREJ CONSUMER PRODUCTS LTD.

91/1, Pillaiyar Nagar,Shevapet Main Rd
andampatty, Salem - 636005
/5-6, Bangala thottam, Sulaimedu
ITHAMASOLAPURAM (P.O), SALEM -
36010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 15252235
Date: 15/07/2025 02:5
EWB No. :501845446847
Date/Time:15.07.2025 02:

IRN:3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

Tax Invoice

Invoice No.TN0351015756 Date:14.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	62.873	Eqw	0.000
PO No : 4504925189		Po Date	09.07.2025
No.Of Packages	58	OBD No	0807825364
Bill No	1005454558	Invoice Ref.	
Gr.Wt	535.084	Shipment No.	2004732044
Truck	TN01BC0862	Net Wt.	443.292 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
40057580 2379252	GODREJ FAB 4LTR POUCH M400 P3 MT HSN Code 34022010	400.00 0003130157	24.000 EA 8.000 CS	344.00 (0.00 %)	0.00 0.00	6,996.55	629.69 (9.00 %)	629.69 (9.00 %)	8,255.93	
40050411 78257	HIT ANTI ROACH M199.00 P30 HSN Code 38089199	199.00 VA250602A	120.000 EA 4.000 CS	168.64 (0.00 %)	0.00 0.00	17,150.26	1,543.52 (9.00 %)	1,543.52 (9.00 %)	20,237.30	
40038918 8632	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003130048	72.000 EA 2.000 CS	154.98 (0.00 %)	0.00 0.00	9,456.50	851.09 (9.00 %)	851.09 (9.00 %)	11,158.68	

9.225 kg

10817516 (to) 573.

GONSUMER PRODUCTS LTD.

...laiyar Nagar,Shevapet Main Rd
...atty, Salem - 636005
...ngala thottam, Sulaimedu
...SOLAPURAM (P.O), SALEM -

...27-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152522358909380
Date: 15/07/2025 02:57:00

EWB No. :501845446847
Date/Time:15.07.2025 02:57:00

9994303745

...3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

1443 196 boy

Tax Invoice

...omer Code :1000021904
...o: Lulu International Shopping Malls P
... B-2, The Lakshmi Mills, Avinashi
...d, P.N. Palayam, Coimbatore - 641037
...IMBATORE - 641037
...te Code: 33
...TIN NO.:33AABCL0212H1Z9
...N 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.TN0351015756 Date:14.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	62.873	Eqw	0.000
PO No : 4504925189		Po Date	09.07.2025
No.Of Packages	58	OBD No	0807825364
Bill No	1005454558	Invoice Ref.	
Gr.Wt	535.084	Shipment No.	2004732044
Truck	TN01BC0862	Net Wt.	443.292 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
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2506182B	50.000 EA 2.000 CS	213.20 (0.00 %)	0.00 0.00	9,033.99	813.06 (9.00 %)	813.06 (9.00 %)	10,660.11	

LuLu HYPERMARKET
A DIVN. OF LULU INTL SHOPPING MALLS PVT LTD
GOODS RECEIVED
Signature ... Vishnu
Checked by ...
Date 23/7/25 Time ...

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
	125,128.77	11,261.59	11,261.59	147,651.95	0.00	147,651.95

1,384 /58.000	125,128.77	11,261.59	11,261.59	0.00		147,651.95
				Rounded off		0.05

...and Fifty Two only

For Godrej Consumer Products Ltd

E&OE