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06127632601853

GCN No. 06127632601853
DATE & TIME 15-Jul-2025 8:12PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

POD

CONSIGNEE
SIS (SIS) PRODUCTS PRIVATE LIMITED
WILSON, WILSON, CAPITAL, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu.
Mobile Number: 9889543887
Email ID: NO@SISL.COM
GOODS DESCRIPTION
CARTON BOX
INVOICE NO: 575
E-Waybill No: 5675456789
SAID TO CONTAIN
CARTON BOXES
VALUE
REMARKS:
ODA Location: 0.00
ODA Km: NORMAL
DELIVERY TYPE: COIMBATORE GANDHIPURAM
PLACE OF DELIVERY: COIMBATORE GANDHIPURAM
Goods received in good condition.

INVOICE COPY
SEAL SIGN and signature

CONSIGNEE:
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037
Mobile Number: 0253656556
Email ID: sharadha@microcotton.com
NO. OF ARTICLE 58
Cus. Spec. Inst : Est. Del. Date : 16-Jul-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

CHARGED WT. 716.0
ACTUAL WT. 716.0

	AMOUNT
FREIGHT CHARGES	
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%)	
Total	
Rupees	

Regd. Off. No 1420, 2nd Floor, 10th Main Road, Anna Nagar, Chennai, Tamil Nadu,
Saminathapuram Main Road, NE 640003

BOOKING OFFICE: 1st Floor, 10th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600003
9150 112 229

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

For PON PURE LOGISTICS PRIVATE

* System generated GCN, hence no

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar, Shevapet Main Rd
 Ampatty, Salem - 636005
 Bangala thottam, Sulaimedu
 AMASOLAPURAM (P.O), SALEM -
 636010

: 0427-2350802 Fax :



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

ACK No.: 152522359888
 Date: 15/07/2025 02:51:00
 EWB No.: 561845446832
 Date/Time: 15.07.2025 02:51:00

IRN: 9112987f6ac4e2fb6d0d849fb0366d7981ae7039078ce7798184159541855338

Tax Invoice

Invoice No. TN0351015755

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

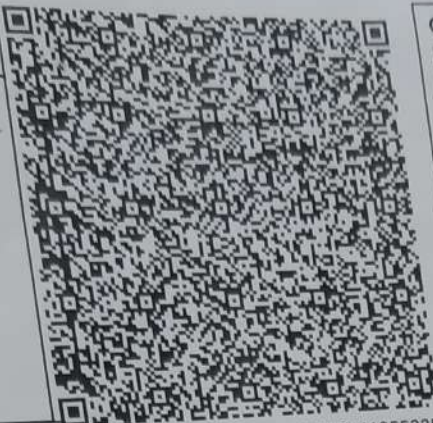
Vol Cu. Ft. 49.471 Ew 0.000
 PO No: 4504925240 Po Date 10.07.2025
 No. Of Packages 58 OBD No 0807825330
 Bill No 1005454557 Invoice Ref.
 Gr. Wt 715.986 Shipment No. 2004732044
 Truck TN01BC0862 Net Wt. 590.688 KG
 Indent No

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
40058267 841038	PA NEO MEGA 220 ML M350 P72 GCPL HSN Code 33072000	350.00 PP202505	72.000 EA 1.000 CS	238.10 (0.00 %)	0.00 0.00	14,527.85	1,307.51 (9.00 %)	1,307.51 (9.00 %)	17,142.87	
40041598 226090	PA Storm Mega 220 ml M360 P/S P72 GCPL HSN Code 33072000	360.00 0003034380	72.000 EA 1.000 CS	244.90 (0.00 %)	0.00 0.00	14,942.93	1,344.86 (9.00 %)	1,344.86 (9.00 %)	17,632.65	
40043225 725112	PA TRANCE MIST 135ML M220 P24 GCPL HSN Code 33072000	220.00 ADFOE030B	48.000 EA 2.000 CS	149.66 (0.00 %)	0.00 0.00	6,087.86	547.91 (9.00 %)	547.91 (9.00 %)	7,183.68	
40059119 20149	PA VOYAGE AER 150 ML/107G M250 P24 GCPL HSN Code 33072000	250.00 PP202506	72.000 EA 3.000 CS	170.07 (0.00 %)	0.00 0.00	10,377.04	933.93 (9.00 %)	933.93 (9.00 %)	12,244.90	

CONSUMER PRODUCTS LTD.

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

el : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 15222359559999

Date: 15/07/2025 02:57:59

EWB No. :561845446832

Date/Time:15.07.2025 02:57:59

IRN:9112987f6ac4e2fb6d0d849fb0366d7981ae7039078ce7798184159541855338

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

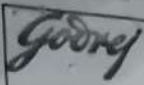
Invoice No.TN0351015755

LR No. & Dt: PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	49.471	Eqw	0.000
PO No : 4504925240		Po Date	10.07.2025
No.Of Packages	58	OBD No	0807825330
Bill No	1005454557	Invoice Ref.	
Gr.Wt	715.986	Shipment No.	2004732044
Truck	TN01BC0862	Net Wt.	590.688 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
40043162 20142	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202505	24.000 EA 1.000 CS	153.06 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003085896	18.000 EA 3.000 CS	543.54 (0.00 %)	0.00 0.00	8,291.25	746.21 (9.00 %)	746.21 (9.00 %)	9,783.67	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202506	12.000 EA 1.000 CS	271.43 (0.00 %)	0.00 0.00	2,760.29	248.43 (9.00 %)	248.43 (9.00 %)	3,257.15	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 0003121303	24.000 EA 1.000 CS	153.06 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	



CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar, Shevapet Maig Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3386J1ZP

PAN:AABCG3386J

Insecticides License No.

Marketing License No.

ACK No. : 15/07/2025

Date: 15/07/2025

ENB No. : 15/07/2025

Date/Time: 15/07/2025

IRN:9112987f6ac4e2fb6d0d849fb0366d7981ae7039078ce7798184159541855338

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

Tax Invoice

Invoice No.TN0351015755

Date:14.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 49.471 Eqp 0.000

PO No : 4504925240 Po Date 10.07.2025

No. Of Packages 58 OBD No 0807825330

Bill No 1005454557 Invoice Ref.

Gr.Wt 715.986 Shipment No. 2004732044

Truck TN01BC0862 Net Wt. 590.688 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	CSST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250616A	312.000 EA 13.000 CS	252.91 (0.00 %)	0.00 0.00	66,872.42	6,018.52 (9.00 %)	6,018.52 (9.00 %)	78,909.46	
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB100425	32.000 EA 4.000 CS	340.14 (0.00 %)	0.00 0.00	9,224.03	830.16 (9.00 %)	830.16 (9.00 %)	10,884.35	
40043168 20150	PA ALTER EGO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 PP202506	48.000 EA 2.000 CS	170.07 (0.00 %)	0.00 0.00	6,918.02	622.62 (9.00 %)	622.62 (9.00 %)	8,163.26	
40043786 34851	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202505	72.000 EA 2.000 CS	135.37 (0.00 %)	0.00 0.00	8,280.12	743.41 (9.00 %)	743.41 (9.00 %)	9,766.94	

Godrej

CONSUMER PRODUCTS LTD

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H

Interrelated License No:

Marketing License No:

ECR No: 1507000110000

EWB No: 9150040000

Sale/Tax: 15.07.2023 00:00:00

IRN: 9112987f6ac4e2fb6d0d849fb0366d7981ae7039076ce77991b41595A1805228

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

Tax Invoice

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: TN0351010730 Date: 14.07.2023

LT No: B-DI-PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Co: PL 48.471 Eqr 0000

PO No: 4504023040 Pr Date: 15.07.2023

No Of Packages: 50 ORC No: 0807000000

Bill No: 1005454957 Invoice Ref:

Gr Wt: 715.886 Shipment No: 2004700000

Truck: TN01BC0802 Net Wt: 590.886 KG

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 TCD	Re- m/CS
40036882 157073	Cin Cool 100g B4G1 M224MCRT P30-MT HSN Code 34011190	224.00 TA250411C	30.000 EA 1.000 CS	196.48 (0.00 %)	0.00 0.00	4,995.34	448.50 (9.00 %)	448.50 (9.00 %)	5,892.34	196.48
40057915 157075	CIN H+ 100G B4G1 CRTN M250 P30-MT TFM 70 HSN Code 34011190	250.00 TA250619C	150.000 EA 5.000 CS	219.30 (0.00 %)	0.00 0.00	37,676.91	2,508.92 (9.00 %)	2,508.92 (9.00 %)	42,694.75	219.30
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34011190	120.00 0003130040	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,483.15	233.30 (9.00 %)	233.30 (9.00 %)	3,050.91	102.00
40059016 8318	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250622A	540.000 EA 15.000 CS	156.95 (0.00 %)	0.00 0.00	71,824.91	6,464.24 (9.00 %)	6,464.24 (9.00 %)	84,753.39	156.95

022-251188040/8065/69