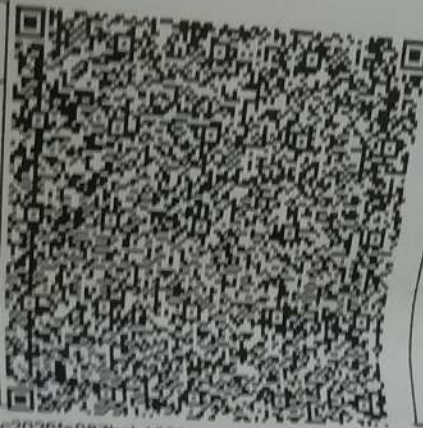


Goony CONSUMER PRODUCTS LTD.

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. : 152520879679823

Date: 27/02/2025 06:04:00

EWB No. :541779495582

Date/Time:27.02.2025 06:04:00

IRN:c6117846db9ca884d069e906ccb9c2026fa087bcb15321fb90383cc0275c471a

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. TN0351042235

Date: 27.02.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 21.104 Eqt 0.000

PO No. 4504449125 Po Date 27.02.2025

No. Of Packages 34 OBD No. 0807537768

Bill No. 1005234550 Invoice Ref.

Gr. Wt. 332.538 Shipment No. 20040538940

Truck TN37AC8390 Net Wt. 285.538 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	Qty in CS
40044119 8318	Cin Org 100g PO4 M195 P36 New HSN Code 34011190	195.00 TA25020601	360.000 EA 10.000 CS	174.89 (0.00 %)	0.00 0.00	53.355.65	4.802.01 (9.00 %)	4.802.01 (9.00 %)	62.959.67	
40050530 8316	CIN ORIGINAL 100G NP SINGLE M50.00 P160 HSN Code 34011190	50.00 TA25020501	320.000 EA 2.000 CS	44.84 (0.00 %)	0.00 0.00	12.160.84	1.094.48 (9.00 %)	1.094.48 (9.00 %)	14.349.80	
40044144 245494	Cin Original Singles 150g M78 P96 New HSN Code 34011190	78.00 TA25011701	480.000 EA 5.000 CS	68.96 (0.00 %)	0.00 0.00	28.458.35	2.561.07 (9.00 %)	2.561.07 (9.00 %)	33,576.49	
40043168 20150	PA ALTER EGO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 0003030034	48.000 EA 2.000 CS	170.07 (0.00 %)	0.00 0.00	8.818.02	822.82 (9.00 %)	822.82 (9.00 %)	9,463.29	

CONSUMER PRODUCTS LTD.
50171, Pillayar Nagar, Shevapet Main Rd
Kandamudi, Salem - 636005
TANJAVUR DISTRICT, TAMIL NADU
PIN - 636005
TEL : 0427-2380802 FAX :



GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H
Insecticides License No.
Marketing License No.

ACK No.: 1507202501900000
Date: 27/02/2025 09:14:15
Invoice No.: 2702250000000000
Invoice Date: 27/02/2025 09:14:15

N:c6117846db9ca884d069e906ccb9c2026fa087bcb15321fb90383cc0275c471a

Customer Code : 1000021904
To: Lulu International Shopping Malls P
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. TN0351042235
LR No. & Dt: PP
Date: 27.02.2025
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 21.104
Eqw 0.000
PO No: 4504449125
Po Date 27.02.2025
No. Of Packages 34
OBD No 0807537768
Bill No 1005234550
Invoice Ref.
Gr. Wt 332.536
Truck TN37AC6390
Shipment No. 20045366A1
Net Wt. 269.336 KG
Indent No

Code/ omer's 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
3616 00	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 PP202502	36.000 EA 6.000 CS	543.54 (0.00 %)	0.00 0.00	16,582.50	1,492.43 (9.00 %)	1,492.43 (9.00 %)	19,567.36	
56903 599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 PP202410	36.000 EA 6.000 CS	543.54 (0.00 %)	0.00 0.00	16,582.50	1,492.43 (9.00 %)	1,492.43 (9.00 %)	19,567.36	
0107 43	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202411	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	
584	PA SC GOOD MORNING 84G M75 P48 HSN Code 33071010	75.00 0003014603	96.000 EA 2.000 CS	51.02 (0.00 %)	0.00 0.00	4,150.82	373.57 (9.00 %)	373.57 (9.00 %)	4,897.96	

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
00	140,966.97	12,687.04	12,687.04	166,341.05	0.00	166,341.05

Payable: 166,341.00	Total	166,341.00	140,966.97	12,687.04	12,687.04	0.00	166,341.05
						Rounded off	0.05

in words: Rupees One Lakhs Sixty Six Thousand Three Hundred and Forty One only

t of this supply, no tax is payable on reverse charge basis.

mer shall require to deduct TDS under section 194Q @ 0.1% of Rs. 140.97.

e subject to Mumbai Jurisdiction only

One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai - 400079. TEL: 022-25118801/020/30 Fax: 022-25118804/8065/69.

HYPERMARKET
Signature: [Signature]
Checked by: [Signature]
Date: [Date]
Time: [Time]

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE