PON PURE LOGISTICS

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Sign up with your Mobile No. to get POD & Tracking

06127632604364

POD

GCN No.	06127632604364
DATE & TIME	20-Nov-2025 7:01PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

CIN : U63090TN2005PTC58468 PAN : AAJCS0953J

GSTIN 33AAJCS0953J1Z9

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO.A/1... SALEM, 636004

INVOICE COPY
SEAL, SIGN உடன் அனுப்பவும்

Mobile Number
Email

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.
36	304.0	304.0

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
	VALUE 122118.00

INVOICE NO. 4164
E-Waybill No 871911239859

Sign Required Invoice : NO
Seal Required Invoice : NO
Customer LR Copy Required

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
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	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 9% + CGST 9%)	
GRAND TOTAL	

Rupees: --

GOODS RECEIVED

K. Ponselvi

25/11/25

Regd. Off : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : DOOR NO. 126/208, SAMINATHAPURAM MAIN ROAD, NEAR E.B SAMINATHAPURAM, SALEM, 636009

Administrative Office: ... Floor, 13th Main Road, Anna Nagar, Chennai - 600 040 ... www.ponpurelogistics.com

9150 112 229

Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign...

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.

Godrej CONSUMER PRODUCTS LTD

59/11, Pillaiyar Nagar Shevapet Main Rd
Kondampatti, Salem - 636005
[illegible] Bangala [illegible], Suramedu
OTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

GSTIN 33AABCG3365J12P
PAN AABCG3365J
Insecticides License No
Marketing License No

ACK No. [illegible]
Date 20/11/2025 [illegible]
EWB No. 87191122[illegible]
Date/Time 20.11.2025 03:40:[illegible]

IRN 831aab00[illegible]

Customer Code : 1000021504	Tax Invoice	Invoice No TN[illegible] Date 20.11.2025
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. 38.[illegible] Cse [illegible] PO No. 4500[illegible] PO Date 19.11.2025 No.Of Packages 36 OBD No. [illegible] Bill No. 10000[illegible] Invoice Ref. Gr.Wt. 303.964 Shipment No. [illegible] Truck TN[illegible] Net Wt. 247.432 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
40059738 8666	AER SPRAY FOREST FRESH 200ML M99P24 HSN Code 33074900	99.00 PC10102025	72.000 EA 3.000 CS	83.90 (0.00 %)	0.00 0.00	5,119.22	460.73 (9.00 %)	460.73 (9.00 %)	6,040.68	
40060217 261342	AER SPRAY JASMINEDELIGHT 200ML M99P24 HSN Code 33074900	99.00 IN10102025	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	
40059502 180926	AER SPRAY MYSTIC MUSK 220ML M99P24 HSN Code 33074900	99.00 PM10102025	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	
40049873 2317355	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34025000	340.00 QC25110338	12.000 EA 2.000 CS	298.25 (0.00 %)	0.00 0.00	3,033.01	272.97 (9.00 %)	272.97 (9.00 %)	3,578.95	

CONSUMER PRODUCTS LTD
1, Pillaiyar Nagar Bhavani Main Rd
dampatty, Salem - 636005
, Bangala thottam, Solamedu
SAMASOLAPURAM (P O), SALEM -
210
: 0427-2350802 Fax :

GSTIN [illegible]
PAN [illegible]
Insecticides License No.
Marketing License No.

Ack No. [illegible]
Date [illegible]
EWB No. [illegible]
Date/Time 20.11.2025 [illegible]

N:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a299960c81370c0453bf3a

Tax Invoice

ustomer Code :1000021904

Invoice No. TN0351034164 Date:20.11.2025

Bill to	Ship To
Lulu International Shopping Malls P	Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037	B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037,
COIMBATORE - 641037	COIMBATORE - 641037
State Code: 33	State Code: 33
GSTIN NO.:33AABCL0212H1Z9	GSTIN No.:33AABCL0212H1Z9
PAN NO.:AABCL0212H	PAN No.:AABCL0212H

LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	39.828	Egw	0.000
PO No : 4505369116		Po Date	19.11.2025
No.Of Packages	36	OBD No	0808104198
Bill No	1005860861	Invoice Ref.	
Gr.Wt	303.984	Shipment No.	2004910243
Truck	TN58882262	Net Wt.	247.432 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
40060034 875032	AER MATC SPRY RFILL VVB 210ML M249P18 NF HSN Code 33074900	249.00 0003220827	36.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	6,437.51	579.40 (9.00 %)	579.40 (9.00 %)	7,596.31	
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202509	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	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2511043A	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	
40057334 8689	AER SPRAY COOLAQUA 220ML M99P24 HSN Code 33074900	99.00 IN05112025	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	

Godrej CONSUMER PRODUCTS LTD
591/1, Pillaiyar Nagar,Shivapati Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :

GSTIN: [illegible]
PAN: [illegible]
Insecticides License No.
Marketing License No.

ACK No. [illegible]
Date: [illegible]
EWB No. [illegible]
Date/Time: [illegible]

IRN:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a299960c81370c0453bf3a

Tax Invoice

Invoice No.TN0351034164 Date:20.11.2025
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.	39.828	Eqw	0.000
PO No.	4505369116	Po Date	19.11.2025
No.Of Packages	36	OBD No	0808104166
Bill No	1005660661	Invoice Ref.	
Gr.Wt	303.984	Shipment No.	2004910243
Truck	TN58BB2262	Net Wt.	247.432 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
40050344 967050	GK FLASH COMBI M105.00 P60.RNF HSN Code 38089191	105.00 MA2511151.	60.000 EA 1.000 CS	85.54 (0.00 %)	0.00 0.00	4,349.48	391.45 (9.00 %)	391.45 (9.00 %)	5,132.38	
40060367 1198497	GK FLASH LAV COMBI M105P60_RNF PCR HSN Code 38089191	105.00 AA2510231B	60.000 EA 1.000 CS	85.54 (0.00 %)	0.00 0.00	4,349.48	391.45 (9.00 %)	391.45 (9.00 %)	5,132.38	
40056541 967052	GK FLASH REFILL PO2 M165 P120 MT TFT HP HSN Code 38089191	165.00 VA24278A	120.000 EA 1.000 CS	134.42 (0.00 %)	0.00 0.00	13,669.79	1,230.28 (9.00 %)	1,230.28 (9.00 %)	16,130.35	
40058714 1023800	GK FLASHREFILL PO4 M325P60 EC RNF CAF RS HSN Code 38089191	325.00 MA2509112	60.000 EA 1.000 CS	264.77 (0.00 %)	0.00 0.00	13,462.66	1,211.64 (9.00 %)	1,211.64 (9.00 %)	15,885.96	

Godrej CONSUMER PRODUCTS LTD.
591/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-B, Bangala thottam, Solampallu
UTHAMASOLAPURAM (P O), SALEM -
636010
Tel : 0427-2350802 Fax :

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

ACK No. : [illegible]
Date: 20/11/2025 03:38:00
EWB No. :871911239959
Date/Time 20.11.2025 03:40:00

IRN 831aab90fd81d7f6007c51cb6c7084a2ba83e45256a299960c81370d0453b0a

Customer Code :1000021904

Tax Invoice

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. TN0351034184 Date 20.11.2025
LR No. & Dt. ??
Transporter PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 39.928 Exp 5.000
PO No. 4505389516 Po Date 19.11.2025
No.Of Packages 36 GRD No. [illegible]
Bill No. 1005860661 Invoice Ref
Gr.Wt. 303.984 Shipment No. 2004010343
Truck TN58BB2262 Net Wt. 247.432 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	Rm Qty in CS
40056872 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 # NF GT HSN Code 34022010	325.00 0003208185	24.000 EA 6.000 CS	273.68 (0.00 %)	0.00 0.00	5,566.46	500.98 (9.00 %)	500.98 (9.00 %)	6,568.42	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003217892	72.000 EA 2.000 CS	153.97 (0.00 %)	0.00 0.00	9,394.88	845.54 (9.00 %)	845.54 (9.00 %)	11,085.96	
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2510182A	25.000 EA 1.000 CS	211.81 (0.00 %)	0.00 0.00	4,487.56	403.88 (9.00 %)	403.88 (9.00 %)	5,295.32	

GOODS RECEIVED
Signature
Checked by
Date
Time

25/11/25

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	103,489.76	9,314.07	9,314.07	122,117.90	0.00	122,117.9

Total	1,057 /36.000	103,489.76	9,314.07	9,314.07	0.00	122
					Rounded off	

Net Payable: 122,118.00

Rupees in words: Rupees One Lakhs Twenty Two Thousand One Hundred and Eighteen only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

In respect of this supply,no tax is payable on reverse charge basis.
***The invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.**
The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.103.49-
Any dispute subject to Mumbai Jurisdiction only