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06127632604364

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

POD

CIN: U63090TN2005PTC05485 PAN: AAJCS0953J
GSTIN: 33AAJCS0953J1Z9

CONSIGNOR: M/S GODREJ PRODUCTS PRIVATE LIMITED
NO. 4/15, RANGI, COIMBATORE, TAMIL NADU - 636004

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: shiradhu@microcotton.com

NO. OF ARTICLE 36 CHARGED WT. 304.0 ACTUAL WT. 304.0
Cus. Spec. Inst. Est. Del. Date: 21-Nov-2025 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location: 0.00
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 DESCRIPTION: CARTON BOX
SAID TO CONTAIN: CARTON BOXES
VALUE: 122118.00

INVOICE NO: 4164
E-Waybill No: 671811229059

Sign Required Invoice: NO

Customer CR Copy Required: NO

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

BOOKING OFFICE: No. 122, 1st Floor, 13th Main Road, SAMINATHAPURAM MAIN ROAD, NEAR E.B. ROAD, COIMBATORE, TAMIL NADU - 636009

9150 112 229

Goods received in good condition.

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

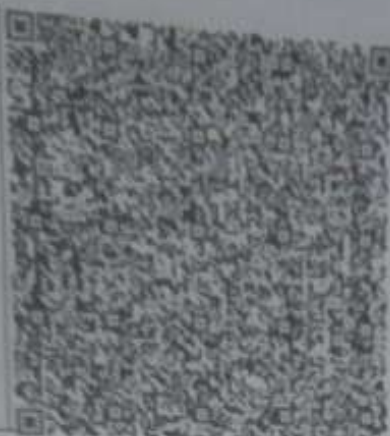
For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no stamp

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

22/11, Pillayar Nagar, Shevapet Main Rd,
Kandamattai, Salem - 636005
T-5, Bangala Postam, Sukamedu,
UTHAMASOLAPURAM (P.O), SALEM -
636012

Tel: 0427-2350802 Fax:



GSTIN 33AABCL0212H129
PAN AABCG3366J
Insecticides License No
Marketing License No

ACK No: 158237981380
Date: 20/11/2025 09:29:00
EWB No: 37101123888
Date/Time: 20/11/2025 09:45:00

IRN 831aab00d51e78007d51ub6c7064a2ba83e46215a209960c21376c0413673a

Customer Code: 1000021504

Tax Invoice

Invoice No: 789351054154 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: 33AABCL0212H129
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: 33AABCL0212H129
PAN No: AABCL0212H

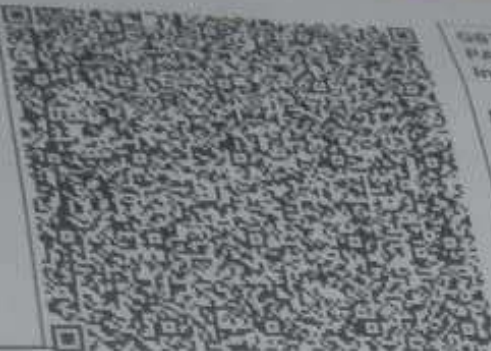
Invoice No: 789351054154 Date: 20/11/2025
LN No: 6, 04, 00
Transporter PCD: PCD, Lulu International Shopping Malls P
Vol Co: FL 30 025 04 0000
PC No: 4500000154 PCD Date: 19/11/2025
No of Packages 30 CDD No: 1000000000
SS No: 1000000000 Invoice Ref:
Gr Wt: 303.964 Shipment No: 2246012402
Truck: TH558882250 Ret #L: 247 A02 470
Index 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	Net 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 281342	AER SPRAY JASMINDELIGHT 200ML M99P24 HSN Code 33074900	99.00 IN10102025	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,826.63	614.31 (9.00 %)	614.31 (9.00 %)	8,055.25	
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 QC2611033B	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

T. P. Nagar, Salem - 636005
Bangalore Branch, Salem
SAKSHI LAKSHMI MILLS (P. O.) SALEM -
636005

Phone : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H
Marketing License No.

Invoice No. 33AABCL0212H1Z9
Date: 20.11.2025

N:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a299960c81370c045bf3a

Customer Code : 1000021904			Tax Invoice				Invoice No. TN0351034164 Date: 20.11.2025			
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			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: PCN PURE LOGISTICS PRIVATE LIMITED			
							Vol Cu. Ft. 39.828 Egv 0.000 PO No.: 4505369116 Pn Date 18.11.2025 No. Of Packages 36 OBD No 080810428E BR No 1005660661 Invoice Ref. Gr. Wt 303.984 Shipment No. 2004010243 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 MATO SPRY R FILL VVB 210ML M249P18 NF HSN Code 33074900	249.00 0003220827	36.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	6,437.81	579.40 (9.00 %)	579.40 (9.00 %)	7,596.61	
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 %)	4,870.85	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33079090	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 8669	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	

Tel : 0427-2350802 Fax :



Insecticides License No.

Marketing License No.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Editor: *Journal of Management Education*

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IRN:831aab90fdb1d716007c31e955f3

Invoice No. TN0351034164 Date: 20.11.2025

ER No. & Dt	PP
-------------	----

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. 33AABCL0212H129
PAN No. AABCL0212H

Transporter PON PURE LOGISTICS PRIVATE LIMITED

Transporter: PGN PURE LOGISTICS		0.000	
Vol Cu. Ft.	39.828	Eqw	
PO No.	4505369116	Po Date	19/11/2025
No. Of Packages	36	DBD No	0808104166
Bill No.	1005680661	Invoice Ref.	
	303.984	Shipment No.	2004910243
Gr. Wt	TN588B2262	Net Wt.	247.432 KG
Truck		Indent No	
			Rtn

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.

501/1, Pillayar Nagar, Shreevastu Main Rd,
Kandamally, Salem - 636005
7/5-B, Bangasa Road, Solanur,
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No.: 152323786915499
Date: 20/11/2023 03:38:00
EWB No.: 371911239958
Date/Time: 20/11/2023 03:40:00

IRN: 831a5b90k61d7f6007c51cb6c7084a2ba83e46255a29960c813700e5303a

Customer Code: 1000021904

Bill To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Awinashi
Road, P.N. Pelayam, Coimbatore - 641037
COIMBATORE - 641037
State Code 33
GSTIN NO.: 33AABCG3365J1ZP
PAN NO.: AABCG3365J

Tax Invoice

Ship To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Awinashi
Road, P.N. Pelayam, Coimbatore - 641037
COIMBATORE - 641037
State Code 33
GSTIN No.: 33AABCG3365J1ZP
PAN No.: AABCG3365J

Invoice No: TH5882252 Date: 20/11/2023
LR No: 8 OF 39

Transporter: PGM LOGISTICS PRIVATE LIMITED
Veh Cu. Ft. 30.828 Eqp 5.000
PD No.: 4505369116 Pr. Date 19/11/2023
No. Of Packages 36 CGD No. 080704766
EB No. 1055890861 Invoice Ref.
Gr. Wt. 303.954 Shipment No. 2584010243
Truck TH5882252 Net Wt. 247.432 KG
Index 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 w/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 8529	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	

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

Net Payable: 122,118.00

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

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 144Q@0.1% of Rs.103.49.
Any dispute subject to Mumbai Jurisdiction only

Regd. Off: Godrej One 4th Floor, Pirojshanagar Eastern Express Highway, Virodi (East), Mumbai-400076. Tel: 022-23188010/10000000 Fax: 022-23188011/10000000
Website: www.godrejcp.com. CIN: L24248MH2000PLD128900
*We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch nearest to your location.

For Godrej Consumer Products Ltd

Authorized Signatory

E&OE