PON PURE LOGISTICS

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

06127632604365

POD

GCN No	06127632604365
DATE & TIME	20-Nov-2025 7:05PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

CIN : U63090TN2005PTC55468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

INVOICE COPY

SEAL SIGN

CONSIGNOR :
M/S GODREJ PRODUCTS ... SULAIMEDU ...
NO.A/158 ...
8825983725

Mobile Number :
Email Id : ...O@GMAIL.COM

CONSIGNEE :
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Mills 627 B1A, ... B10, 631-B2A, 631-B2, Lulu Hypermarket,Coimbatore,641037-641037

Mobile Number : 6253656556
Email Id : sharadha@...cotton.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
25	285.5	285.8

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
	VALUE 114363.00

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

INVOICE NO.	4165
E-Waybill No	551911239871
Sign Required	NO
Seal Required Invoice :	NO
Customer LR Copy Required :	

REMARKS :	
ODA Location :	0.00
ODA Km :	
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	142.35
DOOR COLLECTION	-
DOOR DELIVERY	-
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 9% + CGST 9%)	-
GRAND TOTAL	

Rupees :-

K. Prasanth
23/11/25

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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

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

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

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.

ge3/3

3

CONSUMER PRODUCTS LTD

Pillaiyar Nagar Shevapet Main Rd
...patty, Salem - 636005
Bangala thottam, Sukkiradu
MASOLAPURAM (P O), SALEM -
0
0427-2350802 Fax :

GSTIN
PAN
Insecticides License No.
Marketing License No.

IRN:6d52515d6f19f67b55ed6d51588aadb667faae1112ed5261a0ba7b7201c595df

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351034165 **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.	20.883	Eqw	0.000
PO No : 4505369062		Po Date	18.11.2025
No.Of Packages	29	OBD No	0808104214
Bill No	1005660662	Invoice Ref	
Gr.Wt	285.814	Shipment No	2004910243
Truck	TN58BB2262	Net Wt.	204.812 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
40036882 157073	*Cin Cool 100g B4G1 M224MCRT P30-MT HSN Code 34011190	224.00 TA250901A	30.000 EA 1.000 CS	186.63 (11.00 %)	5,419.12 522.45	4,796.64	119.92 (2.50 %)	119.92 (2.50 %)	5,039.48	
40057267 1687369	*CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250812A	24.000 EA 1.000 CS	193.68 (11.00 %)	4,451.42 511.33	3,940.09	98.50 (2.50 %)	98.50 (2.50 %)	4,137.09	
40042337 810596	*PA ASL GM SPLASH 100ML M250P36 HSN Code 33071090	250.00 PP202505	108.000 EA 3.000 CS	167.50 (11.00 %)	17,323.77 1,989.95	15,333.82	383.35 (2.50 %)	383.35 (2.50 %)	16,100.52	
40050629 20183	*PASOAPGOODMORNING125GM80.00P108GCPL HSN Code 34011190	80.00 PP202506	108.000 EA 1.000 CS	53.60 (11.00 %)	5,543.61 636.78	4,906.83	122.67 (2.50 %)	122.67 (2.50 %)	5,152.17	

E&OE

Authorised Signatory

Net Pa
Rupees
In respect
*The invo
passed on
The Custom
Any dispute

Regd.Off. Godrej ... CIN:L24246MH2000PLC129806
Website www.godrej... Vikhroli(East) Mumbai-400079. TEL:022-25188010/20/30 Fax:022-25188040/8065
*We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

CONSUMER PRODUCTS LTD.

...ar Nagar, Shevapet Main Rd
..., Salem - 636005
...a thottam, Sulamedu
...LAPURAM (P.O), SALEM -

...2350802 Fax :

...515d6f19f67b55ed6d51588aadb667faae1112ed5261a0ba7b7201c595df

GSTIN 33AABCG3365J1ZP
PAN AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152523768810112
Date: 20/11/2025 03:39:00

EWB No. :591911229871
Date/Time 20.11.2025 03:42:00

...r Code :1000021904

Tax Invoice

Lulu International Shopping Malls P...
..., The Lakshmi Mills, Avinashi
P.N. Palayam, Coimbatore - 641037
...ATORE - 641037
... Code: 33
...N NO. 33AABCL0212H1Z9
... 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. [illegible] Date 20.11.2025
Transporter [illegible]
No.Of Packages 20
Gr.Wt. 285.814
Truck [illegible]
Shipment No. [illegible]
Net Wt. 254.812 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 TCS	Rtn Qty in CS
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003196904	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003176965	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	
40060251 8318	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 C191025	180.000 EA 5.000 CS	130.53 (0.00 %)	0.00 0.00	22,375.93	559.40 (2.50 %)	559.40 (2.50 %)	23,494.73	
40060243 8316	CIN ORIGINAL 100G NP SINGLE M40 P160 HSN Code 34011190	40.00 C281025S	320.000 EA 2.000 CS	33.68 (0.00 %)	0.00 0.00	10,265.66	256.64 (2.50 %)	256.64 (2.50 %)	10,778.94	

Regd Off: [illegible]

Godrej CONSUMER PRODUCTS LTD

591/1, Pillaiyar Nagar,Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-8, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P O), SALEM -
636010

Tel : 0427-2350802 Fax :

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

ACK No. : 152522768616112
Date: 20/11/2025 03:39:00
EWB No. :591911229871
Date/Time:20.11.2025 03:40:00

IRN:6d52515d6f19f67b55ed6d51588aadb567faae1112ed5261a0ba7b7201c595df

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.TN0351034165 **Date:**20.11.2025
LR No. & Dt. PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	20.883	Eqw	0.000
PO No.	4505369062	Po Date	19.11.2025
No.Of Packages	29	OBD No	0808104214
Bill No	1005660062	Invoice Ref.	
Gr.Wt	285.814	Shipment No.	2004910243
Truck	TN58BB2262	Net Wt.	204.612 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
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB200325	64.000 EA 8.000 CS	335.01 (0.00 %)	0.00 0.00	18,169.96	1,635.30 (9.00 %)	1,635.30 (9.00 %)	21,440.55	
40043168 20150	PA ALTER EGO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 PP202510	48.000 EA 2.000 CS	167.50 (0.00 %)	0.00 0.00	6,813.73	613.24 (9.00 %)	613.24 (9.00 %)	8,040.21	
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 0003019109	12.000 EA 1.000 CS	568.84 (0.00 %)	0.00 0.00	5,784.86	520.64 (9.00 %)	520.64 (9.00 %)	6,826.14	
40043123 318640	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB050625	24.000 EA 3.000 CS	301.51 (0.00 %)	0.00 0.00	6,132.36	551.81 (9.00 %)	551.81 (9.00 %)	7,236.18	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	61,518.67	1,540.48	1,540.48	64,599.63	0.00	64,599.63
18.00	42,087.[illegible]	3,787.85	3,787.85	49,662.91	0.00	49,662.91

Total	978 /29.000	103,796.18	5,328.33	5,328.33	0.00	114,362.84
					Rounded off	0.16

Net Payable: 114,363.00

Rupees in words: Rupees One Lakhs Fourteen Thousand Three Hundred and Sixty Three 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.103.70-
Any dispute subject to Mumbai Jurisdiction only

Regd.Off. Godrej One 4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. Tel:022-25188010/20/30 Fax:022-25188040/8065/69
Website:www.godrejcp.com CIN L24246MH2000PLC129806
"We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details"

GOODS RECEIVED

25/11/25