PON PURE LOGISTICS

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

06127632604366

GCN No.	06127632604366	
DATE & TIME	20-Nov-2025	7:07PM
FROM	SALEM FIVE ROADS (SLFR)	
TO	COIMBATORE GANDHIPURAM (CBGM)	
BOOKING MODE	TBB (DD)	

POD

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO A/156, BANGALATHOTTAM, SULAIMEDU,SALEM -636004
Return way bill No: 031099226005I2
8825953730
Mobile Number :
Email id: HO@GMAIL.COM

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 : 0253656856
Email id:
NO. OF ARTICLE | CHARGED WT. | ACTUAL WT.

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES
	VALUE 197140.00
INVOICE NO:	4166
E-Waybill No	55191

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

INVOICE COPY
SEAL, SIGN பெற்று அனுப்பவும்

1-Box - not Received
(coming item)

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

K. Dorsamy
25/11/25

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	75.00
DOOR DELIVERY	-
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 9% + CGST 9%)	-
GRAND TOTAL	

Rupees : -

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

BOOKING OFFICE : SAMINATHAPURAM MAIN ROAD, NEAR E.R. ..., Salem-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 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
[illegible] Nagar [illegible] Main Rd
[illegible], Salem - 636005
[illegible] Bungalow [illegible]
[illegible]AMASOLAPURAM (P.O), SALEM -
[illegible]010
[illegible] : 0427-2350802 Fax :

GSTIN 33AABCG[illegible]
PAN AABCG[illegible]
Insecticides License No

Marketing License No.

ACK No. : [illegible]
Date : [illegible]
EWB No. : [illegible]
Date/Time: 20.11.2025 [illegible]

IRN 7bb71c342ef7571bd44b1d557737d9[illegible]374015[illegible]35a65aaa8460c37851d

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. [illegible] Date: 20.11.2025
LR No. & Dt. PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	5.727	Exw	[illegible]
PO No.	4505[illegible]21	PO Date	19.11.2025
No Of Packages	5	DBO No.	[illegible]
Bill No	1005660553	Invoice Ref.	
Gr.Wt	43.044	Shipment No.	2004910243
Truck	TN58BB2262	Net Wt.	31.295 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
40041185 180923	Aer clickgel MskAftSmkBlistr 10g M320P18 HSN Code 33079090	320.00 GA2509051A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37	
40059734 2563679	AER MATC CMBI RYL FEST 210ML P6 M549 HSN Code 33074900	549.00 SC-0360	6.000 EA 1.000 CS	465.26 (0.00 %)	0.00 0.00	2,365.70	212.91 (9.00 %)	212.91 (9.00 %)	2,791.52	
40059739 281343	AER SPRAY LAVENDERBLOOM 200ML M99P24 HSN Code 33074900	99.00 PP202511	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
40039568 8657	AER TWIST FRESH LUSH GRN 45g M425P15 HSN Code 33079090	425.00 GA2510131A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	

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CONSUMER PRODUCTS LTD.

...llaiyar Nagar Shevapet Main Rd
...patty, Salem - 636005
...angala thottam, Sulamedu
...ASCLAPURAM (P.O), SALEM -

...427-2350802 Fax :

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

ACK No.: 152623776816273
Date: 20/11/2025 03:39:00
EWB No.: 551911239853
Date/Time: 20.11.2025 03:40:00

...N:7bb7fc342ef7871bd44b1d557737d9fdfd374015cd88e35a65aaa8450c378510

...stomer Code :1000021904

Tax Invoice

Invoice No. TN0351034166 Date: 20.11.2025

LR No. & Dt : PP

Transporter PON PURE LOGISTICS PRIVATE LIMITED

...ll to: Lulu International Shopping Malls P
...1, B-2, The Lakshmi Mills, Avinashi
...oad, P.N. Palayam, Coimbatore - 641037
...OIMBATORE - 641037
...tate Code: 33
...STIN NO.:33AABCL0212H1Z9
...AN 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.	5.727	Eqw	0.000
PO No	4505369121	Po Date	19.11.2025
No.Of Packages	6	DBD No	0808104240
Bill No	1005660663	Invoice Ref	
Gr.Wt.	43.044	Shipment No.	2004510243
Truck	TN58BB2262	Net Wt.	31.395 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
400595908469	EZEE 500G M120 P24 50%PCR NF OW NEW PACK HSN Code 34025000	120.00 QC25092418	24.000 EA 1.000 CS	101.05 (0.00 %)	0.00 0.00	2,055.31	184.98 (9.00 %)	184.98 (9.00 %)	2,425.27	
400564848606	GK COIL ADV LOWSMOKE 12HR M45 P60 HSN Code 38089191	45.00 CA251025C	60.000 EA 1.000 CS	36.66 (0.00 %)	0.00 0.00	1,864.05	167.77 (9.00 %)	167.77 (9.00 %)	2,199.60	

GOODS RECEIVED
Signed by
Checked by
K. Dhasamurthy
20/11/26

Tax Summary

Tax Rate	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	16,706.66	1,503.61	1,503.61	19,713.84	0.00	19,713.88

Total	147.6.000	16,706.66	1,503.61	1,503.61	0.00	19,713.88
					Rounded off	0.12

Net Payable: 19,714.00

Rupees in words: Rupees Nineteen Thousand Seven Hundred and Fourteen 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.16.72-
Any dispute subject to Mumbai Jurisdiction only

Delivery Challan

Delivery Challan No: 9416203595
Delivery Challan Date: 25.11.2025
Reference: 4585390076
Place of Supply: Tamil Nadu
Supplier Invoice No: 4166 # 4505369121
Reason for Return: Gram issue

Billed to: 11023786, Godrej Consumer Product
Address: No:A:156,Bangalathottam,Sulamedu,U PIN: 636010
City: Salem
Phone: 04224717222
Region: Tamil Nadu
PayTerm: 2007 7 Days from Invoice
E-mail: cfa.slm@godrejcp.com
GST No: 33AABCG3365J1ZP

GST No: 33AABCL0212H1Z9
PAN No:
Ship to: 0011023786 Godrej Consumer Product
Address: No:A/156,Bangalathottam,Sulamedu,U
City:SalemPIN:636010
Phone: 04224717222
Region: Tamil Nadu
PayTerm: 2007 7 Days from Invoice
E-mail: cfa.slm@godrejcp.com
GST No: 33AABCG3365J1ZP

Sl No	HSN	Article	Article Description	Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST/UGST	IGST	CESS	Net Amount
0001	33074900	281343	A/Spray Violet Vally Bloom 220ml	24	EA-1EA	71.10	1706.40	18.00%	153.58	153.58	0.00	0.00	2013.56
			Total				1,706.40		153.58	153.58			2,013.56

Amount in Words: TWO THOUSAND THIRTEEN ONLY

The delivery challan is issued as per rule 55 of the CGST/SGST Rules,2017. It can also be treated as a commercial debit note issued by the company for purchase return.

LuLu HYPERMARKET
A DIVN. OF LULU (SCI) SHOPPING MALLS PVT. LTD.
GOODS RETURNED
Sign:
Checked by:
Date: 25/11/25

For Lulu Hypermarket, Coimbatore

Prepared By Verified By Approved By