



CIN : U63090TN2005PTC56458 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO. A/18, BANGALATHOTTAM,
SULAIMNUR, SALEM - 636119

Mobile Number : 882953735
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. : 5349
S-Waybill No : 59189724460

VALUE : 81537.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE : DOOR NO. 167 / 208, SAMINATHAPURAM MAIN ROAD, NEAR E B
OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No : 9150 112 229
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

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.

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



06127632603912

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 : 9253656556
Email Id : shiradha@microcoban.com

NO. OF ARTICLE : 10 CHARGED WT. : 159.6 ACTUAL WT. : 159.6

Cus. Spec. Inst : Est. Del. Date : 22-Oct-2025 (Booked within cut
off time). Delivery Branch Contact No. : 9150112229

REMARKS :

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

GCN No. : 15-Oct-2025 5:44PM

DATE & TIME :
FROM : SALEM FIVE ROADS (SLER)
TO : COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE : TSB (DD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	79.80
DOOR DELIVERY	-
DISCOUNT	-
TOTAL FREIGHT	-
GST (SOST 9% + CGST 9%)	-
GRAND TOTAL	-

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Prod Code/	Product Description/	MRP/ Batch	QTY in	Rate per	Gross	Price Post	SGST	CGST	Total
					Truck	TN30AF5325	Net Wt.	144.000 KG	
							Indent No		

CONSUMER PRODUCTS LTD

Palayam Nagar, Shevabet Main Rd
Palayam, Salem - 636005
Bangalore, Bangalore
HAMASOLAPURAM (P.O.), SALEM
636010

Phone : 0427-2350802 Fax :



ORIGINAL

GSTIN : 33AABCL0212H129	ACK No. : 10000021904
PAN : AABCL0212H	Date : 10/10/2020 10:21:00
Insecticides License No.	CWB No. : 8918820444
Marketing License No.	Date/Time : 10/10/2020 10:21:00

URN:861a621baed1be3df54612f765dde107227b77307867e714bba1a07b327b4c3d

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.: 33AABCL0212H129
PAN NO.: AABCL0212H

Tax Invoice
Ship To: Lulu International Shopping Malls
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. TN0301020347	Date: 14/10/2020
LR No. & Dt. PP	
Transporter: PCH PURE LOGISTICS PRIVATE LIMITED	
Vol. Co. No.	4294
PD No.	455247745
No. of Packages	10
Bill No.	1000021904
Gr. Wt.	150.000
Truck	73004FE325
Exp.	0.000
Pr. Date	14/10/2020
OSD No.	8918820444
Shipment	2354000017
Net Wt.	144.000
Incident 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 Taxable Value	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS
40060231 891843	GIN ORIG 150G PO4 M255 P24 - CARTON HSN Code 34011190	255.00 TA250926A	240.000 EA 10.000 CS	214.74 (0.00 %)	49,082.70 0.00	49,082.70	1,227.07 (2.50 %)	1,227.07 (2.50 %)	51,536.84

Handwritten signature and date 17/10/20

Tax Summary				Total			
Pre Tax Value	49,082.70	Tax SGST	1,227.07	Tax CGST	1,227.07	TCS	0.00
Tax Rate %	0.00		0.00		0.00		0.00
Total				10,000	49,082.70	1,227.07	1,227.07
Net Payable: 51,537.00				Rounded off			
In words: Rupees Fifty One Thousand Five Hundred and Thirty Seven only				0.16			

For Godrej Consumer Products Ltd
Authorised Signatory

E&OE