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06127632603900

GCN No 06127632603900
DATE & TIME 13-Oct-2025 11:26PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

POD

CONSIGNOR
M/S SCORUS PRODUCTS PRIVATE LIMITED
NO. 4786, BANGALATHOTTAM,
SULABEDU, SALEM 438010
Mobile Number 8225963738
Email Id scorus@ponpurelogistics.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 : 0253656556
Email Id : shiradha@microcotton.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
20	160.6	160.6

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

REMARKS: 15.10.25 APP
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	80.31
DOOR DELIVERY	--
DISCOUNT	--
TOTAL FREIGHT	--
GST (5GST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupess :-

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

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.

IRN: 80d775a8c78a6957e936095f711a1a37702535e05285b82515b65e0649x15344

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

GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H
Insecticides License No.
Marketing License No.

ACK No.: 15220303030303
Date: 13/10/2025 05:20:10
EWB No.: 641882118111
Date/Time: 13/10/2025 09:43:05

Tax Invoice

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: TN0351028122 Date: 13/10/2025
LT No: 5 Of: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vat Cu. Ft. 15.907 Ewp 0.000
PO No: 4525244011 Po Date 15/10/2025
No. Of Packages 20 CSD No: 060824596
BB No: 1055801057 Invoice Ref:
Gr. Wt 180.620 Shipment No: 2004857631
Truck: TN03AF5325 Net Wt: 123.132 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
40043162 20142	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 0003190148	48.000 EA 2.000 CS	150.75 (0.00 %)	0.00 0.00	6,132.38	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18	
40043123 318640	PA GM +CB ~ STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB050525	48.000 EA 5.000 CS	301.51 (0.00 %)	0.00 0.00	12,264.73	1,103.83 (9.00 %)	1,103.83 (9.00 %)	14,472.36	

Tax Summary						
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	37,533.43	938.33	938.33	39,410.10	0.00	39,410.10
18.00	24,665.73	2,219.92	2,219.92	29,105.57	0.00	29,105.57

Total	526,720.000	62,199.22	3,158.27	3,158.27	0.00	68,515.75
					Rounded off	0.24

Net Payable: 68,516.00

Rupees in words: Rupees Sixty Eight Thousand Five Hundred and Sixteen 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 194Q@0.1% of Rs.62,20-
any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
Authorised Signatory

Right Off: Godrej One, 4th Floor, Piroshanagar, Eastern Express Highway Vikhili (East), Mumbai-400078. TEL: 022-25188010/20/30 Fax: 022-25118804/30/35/36

Website: www.godrejcp.com CIN: L24248MH2000PLC129806

We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

UPI and UPI QR code. Please contact branch / plant for more details.

Goodway CONSUMER PRODUCTS LTD.

59/171, Pitambar Nagar, Shevapet Main Rd
Kandamatty, Salem - 636005
7/5-6, Bangale thottam, Sulamedu
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN 33AABCL0212H1Z9
PAN AABCG356J
Insecticides License No.
Marketing License No.

ACK No. : 1523355252355
Date: 13/10/2025 05:39:00
EWS No. : 64188211011
Date/Time: 13.10.2025 05:40:50

IRN:80d775a8c78a6957e936095f7f1a1a3f702538e08df6b52516b53e064b4153a4

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

Tax Invoice

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. TN0351028122 Date: 13.10.2025

LR No. & Of: PP

Transporter: PCN PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 16.907 Eqp. 0.00
PD No. : 4505244011 Pk Date: 13.10.2025
No. Of Packages 20 OBD No. : 9806024986
Bill No. 1005601067 Invoice Ref.
Gr.Wt 160.820 Shipment No. 2004857901
Truck TN30AF5325 Net Wt. 123.132 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
40050630 20180	*PA SOAP COOLBLUE 125GM 80.00 P108 GCPL HSN Code 34011190	80.00 PP202508	108.000 EA 1.000 CS	53.60 (11.00 %)	5,643.61 636.78	4,906.83	122.67 (2.50 %)	122.67 (2.50 %)	5,152.17	
40043496 21510	KS URGE AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 PP202503	48.000 EA 2.000 CS	154.10 (0.00 %)	0.00 0.00	6,268.64	564.18 (9.00 %)	564.18 (9.00 %)	7,397.00	
40059051 377207	NO1 LIMALO 150G B3G1F M190 P24-MT NDSGN HSN Code 34011190	190.00 NA2507022B	48.000 EA 2.000 CS	163.09 (0.00 %)	0.00 0.00	7,455.55	186.39 (2.50 %)	186.39 (2.50 %)	7,828.33	
40058893 228306	NUPUR PURE HENNA 500G M250 P24 GT NEW HSN Code 14049090	250.00 WA2508075B	48.000 EA 2.000 CS	208.33 (0.00 %)	0.00 0.00	9,523.81	238.10 (2.50 %)	238.10 (2.50 %)	10,000.01	

Handwritten signature and date 13/10/25

Goody CONSUMER PRODUCTS LTD.

591/1, Palayam Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala Road, Susamedu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
PAN: AABCG3265J
Insecticides License No.
Marketing License No.

ACK No: 10000000000000000000
Date: 13/10/2025 05:30:05
EWS No: 341822110111
Date/Time: 13.10.2025 05:40:05

IRN: 80d775a8c78a6957e938095711e1a3f702538e08d5b82516b83e06454153a4

Customer Code : 1000021904

Tax Invoice

Invoice No. TN6351026122 Date: 13.10.2025

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: 16.907 Eqs: 6.000
PO No: 4505244011 Po Date: 13.10.2025
No. Of Packages: 20 OBC No: 0608024056
Bill No: 1005601057 Invoice Ref:
Gr. Wt: 162.620 Shipment No: 2004657931
Truck: TN30AF3325 Net Wt: 123.132 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)	GST Amount/ Rate	GST Amount / Rate	Total Including TCS	Rtn Qty in CS
40050469 8393	*CINORIGINTALC300G M185.00 P24 HSN Code 33049120	185.00 WA25021301	24.000 EA 1.000 CS	158.12 (11.00 %)	3,634.04 417.44	3,216.60	80.42 (2.50 %)	80.42 (2.50 %)	3,377.44	
40056901 377210	*NO1 KESARMC 150G B3G1 M185 P24-MT NDSGN HSN Code 34011190	185.00 NA25011401	24.000 EA 1.000 CS	158.80 (11.00 %)	3,649.64 419.23	3,230.41	83.76 (2.50 %)	80.76 (2.50 %)	3,391.93	
40042337 810596	*PA ASL GM SPLASH 100ML M250P36 HSN Code 34011190	250.00 PP202505	36.000 EA 1.000 CS	167.50 (11.00 %)	5,774.50 663.32	5,111.27	127.78 (2.50 %)	127.78 (2.50 %)	5,366.83	
40043584 20172	*PA SC GOOD MORNING 84G M75 P48 HSN Code 33071010	75.00 0003167637	96.000 EA 2.000 CS	50.25 (11.00 %)	4,619.67 530.65	4,089.02	102.23 (2.50 %)	102.23 (2.50 %)	4,293.48	