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06127632603895

GCN No. 06127632603895
DATE & TIME 13-Oct-2025 11:11PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

POD

CIN U830901N2005PTC36458 PAN AAJCS0953J
GSTIN 33AAJCS0953J1Z9

CONSIGNOR :
MIS GODREJ PRODUCTS PRIVATE LIMITED
NO. A/158, BANGALATHOTTAM,
SULAIMEDU, SALEM - 636010

Mobile Number 8826953735
Email Id NO@GMAIL.COM

GOODS DESCRIPTION :
CARTON BOXES

INVOICE NO. 1122
E-Waybill No 511682110336

Self Required Invoice NO
Customer LR Copy Required

SAID TO CONTAIN
196374.00
VALUE

Sign Required Invoice

17.10.25

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 sharadha@microcotton.com
NO. OF ARTICLE 41

CHARGED WT. 503.1
ACTUAL WT. 503.1

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 : 0.00
ODA Km :
DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM
Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	25
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 9% + CGST 9%)	
GRAND TOTAL	
Rupees: -	

Page 08 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
Administrative Office:
NEEDS Floor, 13TH MAIN ROAD, VANDAR, COIMBATORE - 641009
13TH MAIN ROAD, VANDAR, COIMBATORE - 641009
Barcode 12150555112229

(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.

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

GODREJ CONSUMER PRODUCTS LTD.

59/71, Pithayam Nagar, Shevgaon Main Rd,
Kandamattur, Salem - 636005
7/5-6, Bangala Bazar, Salem
UTHAMASOLAPURAM P.O. SALEM
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H129
PAN: AABCL0212H
Insecticides License No.
Marketing License No.

ACK No.: 10000000000000000000
Date: 13/10/2025 16:39:05
EWB No.: 01000210000000000000
Date/Time: 13/10/2025 16:41:00

IRN: 611a7c047a564eade3a691e0fas3d5d5b985b6cae77b0ba299a1c508130d57d0

Customer Code : 1000021904

Tax Invoice

Invoice No. TN02010201VS 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.: 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

DR NO: & DT: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 38.821 Ecu 0.000
PO No.: 4505240955 Ps Date 13.10.2025
No. Of Packages 41 CEC No. 9808024754
BB No. 1005801088 Invoice Ref.
Gr. Wt. 503.254 Shipper's No. 2004857291
Truck: TN02AF5325 Net Wt. 440.588 KG
Entry No.

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Rate %	Gross Turnover Disc. Amount	Price Post Disc. Value	SGST Amount/ Rate	CGST Amount/ Rate	Total Including Tax	Net Qty
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB210425	48.000 EA 6.000 CS	335.01 (0.00 %)	0.00 0.00	13,627.47	1,225.47 (9.00 %)	1,225.47 (9.00 %)	16,080.41	16.08041
40050245 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202508	48.000 EA 2.000 CS	150.75 (0.00 %)	0.00 0.00	6,132.36	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18	7.23618
40058268 658204	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202508	72.000 EA 1.000 CS	234.51 (0.00 %)	0.00 0.00	14,308.85	1,287.80 (9.00 %)	1,287.80 (9.00 %)	16,884.45	16.88445

Tax Summary				Total	Tax	Net Payable
Tax Rates	Pre Tax Value	Tax SGST	Tax CGST	13,627.47	1,225.47	16,080.41
5.00	130,887.85	3,022.04	3,022.04	13,627.47	1,225.47	16,080.41
18.00	58,854.78	5,296.83	5,296.83	14,445.64	1,287.80	16,884.45
Total		2,816.41	178,736.47	8,318.97	8,318.97	196,374.41
Payable: 196,374.41		Rounded off		0.00	196,374.41	

Payable: 196,374.41
Supplies One Lakh Ninety Six Thousand Three Hundred and Seventy Four only
194Q@0.1% of Rs. 179.73-
For Godrej Consumer Products Ltd
Authorized Signatory
EAOE

Goorey CONSUMER PRODUCTS LTD.

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampally, Salem - 636005
7/5-6, Bangalore thottam, Solaimedu
JITHAMASOLAPURAM (P O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J12P
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 192003300250001
Date: 13/10/2025 05:36:00
EWS No. : 511892110336
Date/Time: 13.10.2025 05:41:00

IRN: 6f1a7c047a664eade3a691e0faa3d9d5b985b6ce6f785be299afc50f130d57d0

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

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

Tax Invoice

Invoice No. TN0351026123 Date: 13.10.2025

LF No. & Dt: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu: Ft	35.821	Eqw	0.000
PO No	4505243995	Pe Date	13.10.2025
No. Of Packages	41	OBD No	0808024704
Sh No	1005601088	Invoice Ref	
Gr. Wt	503.264	Shipment No	2004857931
Truck	TN30AF5325	Net Wt	440.566 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
40060251 891843	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 TA250929A	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 P No HSN Code 34011190	40.00 TA2509221A	800.000 EA 5.000 CS	33.68 (0.00 %)	0.00 0.00	25,664.15	641.60 (2.50 %)	641.60 (2.50 %)	26,947.35	
40042651 109762	Expert crème Blk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2505271A	240.000 EA 1.000 CS	27.87 (0.00 %)	0.00 0.00	5,668.56	510.20 (9.00 %)	510.20 (9.00 %)	6,689.28	
40042647 109740	Expert Crème Ni Blk PO8 M37 P240 MT HSN Code 33059040	37.00 LO2508171A	480.000 EA 2.000 CS	27.87 (0.00 %)	0.00 0.00	11,337.75	1,020.40 (9.00 %)	1,020.40 (9.00 %)	13,378.55	

Goory CONSUMER PRODUCTS LTD.

591/1, Pillayar Nagar, Shervaperi Main Rd
Kandampally, Salem - 636005
7/5-B, Bangsala Indram, Sullamedu
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No: 10000000000000000000
Date: 13/11/2025 10:30:00
SIN No: 00100000000000000000
Date/Time: 13/11/2025 10:41:00

IRN: 811a7c047a664eade3a691e0faa3d9e5b985b5c9d7788be299af450f15d5d7d0

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. 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. 740351028123 Date: 13/11/2025

LT No. 8 D- PP

Transporter PGM PURE LOGISTICS PRIVATE LIMITED

Vol Cu Ft 28.871 Exp 0.000
PD No. 455343965 P-Date 13/11/2025
No. Of Packages 41 CDO No. 300004704
SE No. 1000000000 Invoice Ref.
Gr Wt 500.344 Weight No. 304000000
Truck TNSAP0000 Net Wt. 40.000 KG
Empty 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)	GST Amount Rate	GST Amount Rate	Total Including TDS	Net Qty in CS
40050695 20182	*PA SOAP LUXURY 125G M 80.00 P108 GCPL HSN Code 34011190	80.00 PP202506	216.000 EA 2.000 CS	53.60 (11.00 %)	11,667.2 1,273.57	9,813.54	245.34 (2.50 %)	245.34 (2.50 %)	10,304.22	
40060237 157075	CIN HEALTH+ 100G SINGLES M40 P150 TFM 70 HSN Code 34011190	40.00 TA2509282A	150.000 EA 1.000 CS	33.88 (0.00 %)	0.00 0.00	4,912.00	120.30 (2.50 %)	120.30 (2.50 %)	5,052.30	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003193407	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,963.16	233.38 (8.00 %)	233.38 (8.00 %)	3,196.54	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003174798	60.000 EA 2.000 CS	102.00 (0.00 %)	0.00 0.00	6,186.32	498.77 (8.00 %)	498.77 (8.00 %)	6,685.09	

Handwritten signature and date:
15/11/2025

Eastern Express Highway Vikram(East) Mumbai-400076 Tel: 022-26160000/022-26160001/022-26160002/022-26160003/022-26160004/022-26160005/022-26160006/022-26160007/022-26160008/022-26160009/022-26160010/022-26160011/022-26160012/022-26160013/022-26160014/022-26160015/022-26160016/022-26160017/022-26160018/022-26160019/022-26160020/022-26160021/022-26160022/022-26160023/022-26160024/022-26160025/022-26160026/022-26160027/022-26160028/022-26160029/022-26160030/022-26160031/022-26160032/022-26160033/022-26160034/022-26160035/022-26160036/022-26160037/022-26160038/022-26160039/022-26160040/022-26160041/022-26160042/022-26160043/022-26160044/022-26160045/022-26160046/022-26160047/022-26160048/022-26160049/022-26160050/022-26160051/022-26160052/022-26160053/022-26160054/022-26160055/022-26160056/022-26160057/022-26160058/022-26160059/022-26160060/022-26160061/022-26160062/022-26160063/022-26160064/022-26160065/022-26160066/022-26160067/022-26160068/022-26160069/022-26160070/022-26160071/022-26160072/022-26160073/022-26160074/022-26160075/022-26160076/022-26160077/022-26160078/022-26160079/022-26160080/022-26160081/022-26160082/022-26160083/022-26160084/022-26160085/022-26160086/022-26160087/022-26160088/022-26160089/022-26160090/022-26160091/022-26160092/022-26160093/022-26160094/022-26160095/022-26160096/022-26160097/022-26160098/022-26160099/022-26160100/022-26160101/022-26160102/022-26160103/022-26160104/022-26160105/022-26160106/022-26160107/022-26160108/022-26160109/022-26160110/022-26160111/022-26160112/022-26160113/022-26160114/022-26160115/022-26160116/022-26160117/022-26160118/022-26160119/022-26160120/022-26160121/022-26160122/022-26160123/022-26160124/022-26160125/022-26160126/022-26160127/022-26160128/022-26160129/022-26160130/022-26160131/022-26160132/022-26160133/022-26160134/022-26160135/022-26160136/022-26160137/022-26160138/022-26160139/022-26160140/022-26160141/022-26160142/022-26160143/022-26160144/022-26160145/022-26160146/022-26160147/022-26160148/022-26160149/022-26160150/022-26160151/022-26160152/022-26160153/022-26160154/022-26160155/022-26160156/022-26160157/022-26160158/022-26160159/022-26160160/022-26160161/022-26160162/022-26160163/022-26160164/022-26160165/022-26160166/022-26160167/022-26160168/022-26160169/022-26160170/022-26160171/022-26160172/022-26160173/022-26160174/022-26160175/022-26160176/022-26160177/022-26160178/022-26160179/022-26160180/022-26160181/022-26160182/022-26160183/022-26160184/022-26160185/022-26160186/022-26160187/022-26160188/022-26160189/022-26160190/022-26160191/022-26160192/022-26160193/022-26160194/022-26160195/022-26160196/022-26160197/022-26160198/022-26160199/022-26160200/022-26160201/022-26160202/022-26160203/022-26160204/022-26160205/022-26160206/022-26160207/022-26160208/022-26160209/022-26160210/022-26160211/022-26160212/022-26160213/022-26160214/022-26160215/022-26160216/022-26160217/022-26160218/022-26160219/022-26160220/022-26160221/022-26160222/022-26160223/022-26160224/022-26160225/022-26160226/022-26160227/022-26160228/022-26160229/022-26160230/022-26160231/022-26160232/022-26160233/022-26160234/022-26160235/022-26160236/022-26160237/022-26160238/022-26160239/022-26160240/022-26160241/022-26160242/022-26160243/022-26160244/022-26160245/022-26160246/022-26160247/022-26160248/022-26160249/022-26160250/022-26160251/022-26160252/022-26160253/022-26160254/022-26160255/022-26160256/022-26160257/022-26160258/022-26160259/022-26160260/022-26160261/022-26160262/022-26160263/022-26160264/022-26160265/022-26160266/022-26160267/022-26160268/022-26160269/022-26160270/022-26160271/022-26160272/022-26160273/022-26160274/022-26160275/022-26160276/022-26160277/022-26160278/022-26160279/022-26160280/022-26160281/022-26160282/022-26160283/022-26160284/022-26160285/022-26160286/022-26160287/022-26160288/022-26160289/022-26160290/022-26160291/022-26160292/022-26160293/022-26160294/022-26160295/022-26160296/022-26160297/022-26160298/022-26160299/022-26160300/022-26160301/022-26160302/022-26160303/022-26160304/022-26160305/022-26160306/022-26160307/022-26160308/022-26160309/022-26160310/022-26160311/022-26160312/022-26160313/022-26160314/022-26160315/022-26160316/022-26160317/022-26160318/022-26160319/022-26160320/022-26160321/022-26160322/022-26160323/022-26160324/022-26160325/022-26160326/022-26160327/022-26160328/022-26160329/022-26160330/022-26160331/022-26160332/022-26160333/022-26160334/022-26160335/022-26160336/022-26160337/022-26160338/022-26160339/022-26160340/022-26160341/022-26160342/022-26160343/022-26160344/022-26160345/022-26160346/022-26160347/022-26160348/022-26160349/022-26160350/022-26160351/022-26160352/022-26160353/022-26160354/022-26160355/022-26160356/022-26160357/022-26160358/022-26160359/022-26160360/022-26160361/022-26160362/022-26160363/022-26160364/022-26160365/022-26160366/022-26160367/022-26160368/022-26160369/022-26160370/022-26160371/022-26160372/022-26160373/022-26160374/022-26160375/022-26160376/022-26160377/022-26160378/022-26160379/022-26160380/022-26160381/022-26160382/022-26160383/022-2616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CONSUMER PRODUCTS LTD.

Pillayar Nagar, Shreevastu Main Rd
 Sampatty, Salem - 636005
 Bangalore Road, Sulamadu
 MASOLAPURAM (P.O.) SALEM -
 636010

Tel: 0427-2350802 Fax:



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

ACK No: 15202300000001
 Date: 13/10/2025 05:30:00
 EWB No: 511892116335
 Date/Time: 13-10-2025 05:41:05

IRN: 611a7c047a654eade3a691e07ea3d9d5b985b5ca67786ba299a7c501130d57d0

Tax Invoice

Invoice No: 1H0351028123 Date: 13.10.2025

Customer Code: 1000021804

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

Transferor: PCN PLRTE LOGISTICS PRIVATE LIMITED
 Via Co: FI 38.821 Eps 0.000
 PO No: 450243905 Pn Date: 13.10.2025
 No of Packages 41 CDD No: 0009024704
 Ref No: 1005001088 Invoice Ref:
 Gr Wt: 503.284 Shipper's No: 2004957931
 Truck: TH50AF3525 Net Wt: 440.585 KGS
 Index to:

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	Rtn Qty in CS
40036582 157073	*Cin Cool 100g B4G1 M224MCRT P30-M7 HSN Code 34011190	224.00 TA250713A	80.000 EA 2.000 CS	188.63 (11.00 %)	10,838.2 1,244.97	9,593.26	239.83 (2.50 %)	239.83 (2.50 %)	10,072.92	
40059016 8315	*CIN ORG 100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250906A	288.000 EA 8.000 CS	147.37 (11.00 %)	40,643.3 1,406.63	39,236.75	899.37 (2.50 %)	899.37 (2.50 %)	41,035.42	
40050727 8420	*CINSHAVING CREAM (MEP) RESH78GM85P72 HSN Code 33071010	85.00 0003185769	72.000 EA 1.000 CS	73.91 (11.00 %)	5,000.20 585.39	4,414.81	112.77 (2.50 %)	112.77 (2.50 %)	4,736.35	
40043786 34851	*PA BS New DF Hair 180ml (MRP 190) P36 HSN Code 33051010	199.00 0003162457	72.000 EA 2.000 CS	133.33 (11.00 %)	9,193.14 1,056.00	8,137.14	203.43 (2.50 %)	203.43 (2.50 %)	8,544.00	