



www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking



06127632603913

06127632603913

GCN No. 15-Oct-2025 5:46PM

DATE & TIME SALEM FIVE ROADS (SLFR)

FROM COIMBATORE GANDHIPURAM (CBGM)

TO TBB (DD)

BOOKING MODE

CIN : U63090PN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
NO A/156, BANGALATHOTTAM,
SULAIMEDU, SALEM - 636010

Mobile Number : 8825953735
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 8373 VALUE 50021.00
E-Waybill No 521893284464

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LA Copy Required :

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

BOOKING DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B
OFFICE : OFFICE, SAMINATHAPURAM, SALEM - 636009

CONSIGNEE :

LILIL 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 : shradha@microcotton.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
50 643.2 643.2

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

DOOR DELIVERY

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

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.

Gr.Wt

643.200

Shipment No.

2004860246

GODREJ CONSUMER PRODUCTS LTD.
 Godrej Nagar, Shevapet Main Rd
 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
 Tel : 0427-2350802 Fax :



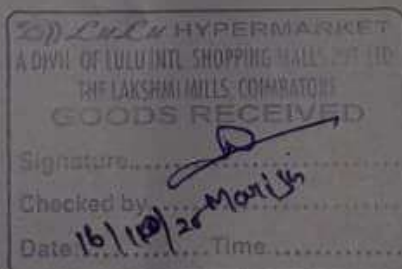
GSTIN: 33AABCG3365J12P
 PAN: AABCG3365J
 Insecticides License No.
 Marketing License No.

ACK No.: 152523386185672
 Date: 15/10/2025 03:21:00
 EWB No.: 521893284464
 Date/Time: 15.10.2025 03:21:00

IRN: a1b4a34ad5fdb8bdd7bf91bc71a61f8146a4a0d483ca4c5f7442da06cf55245

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351028373 Date: 14.10.2025	
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		LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED	
				Vol Cu. Ft. 58.648	Eqw 0.000
				PO No.: 4505250445	Po Date 14.10.2025
				No. Of Packages 50	OBD No 0808028981
				Bill No 1005603809	Invoice Ref.
				Gr. Wt 643.200	Shipment No. 2004860246
				Truck TN30AF5325	Net Wt 570.000 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
40058657	GODREJ FAB 950ML	99.00	600.000	83.37	0.00	42,390.73	3,815.17	3,815.17	50,021.07	
2007952	POUCH PK12 M99.00 MT	0003127459	EA 50.000 CS	(0.00 %)	0.00		(9.00 %)	(9.00 %)		
	HSN Code 34022010									



Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	42,390.73	3,815.17	3,815.17	50,021.07	0.00	50,021.07

Net Payable: 50,021.00	Total	600 / 50.000	42,390.73	3,815.17	3,815.17	0.00	50,021.07
Rupees in words: Rupees Fifty Thousand Twenty One only							Rounded off 0.07

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. 42.39.
 Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE