PON PURE LOGISTICS

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

06127632602903

CIN : U63090TN2005PTC58468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

GCN No.	06127632602903
DATE & TIME	11-Sep-2025 5:11PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMTED
,VI FLOOR, NO.554/555, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600018-636001

Mobile Number : 8825953735
Email Id : NO@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 : 0253656556
Email Id: sharadha@microcotton.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
	57.8	57.8

VALUE [illegible]584.00

INVOICE NO. 3747

E-Waybill No 501875390361

Sign Required Invoice : NO

Required Invoice : NO

Customer LR Copy Required :

Cus. Spec. Inst : Est. Del. Date : 17-Sep-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

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	
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
GRAND TOTAL	

Rupees: –

INVOICE COPY
SEAL, SIGN பெற்று அனுப்பவும்

GOODS RECEIVED
Signature: ......
Checked By: M. VIJAY
Date: 13/9/25 Time: ......

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

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

Administrative Office : ... 0, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
... No. 11454745, 11454751
... @ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

... this waybill and that the information contained on this waybill.

For PON PURE LOGISTICS

* System generated ...

GSTIN: [illegible]
PAN: [illegible]
Insecticides License No.
Marketing License No.

Ack No.: [illegible]
Date: [illegible]
EWB No.: [illegible]
Date/Time: [illegible]

IRN: 3f64d4b0c655f3770062509d13a1b602f0b4226862d4bb7e8f2146f93e5aa897

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. TN0351023747
LR No. & Dt.: PP
Date: 11.09.2025
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft	7.376	Edw	[illegible]
PO No	4505133413	Po Date	[illegible].09.2025
No Of Packages	7	OBD No	[illegible]
Bill No	1005551541	Invoice Ref	
Gr.Wt	57.804	Shipment No	[illegible]
Truck	TN28BF5619	Net Wt	[illegible] 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
40059117 875034	AER MATIC COMBI CSB 210ML P6 M549 HSN Code 33074900	549.00 SC-0236	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	
40059957 2317351	AER O ASSORTEDPO3 22.5G M270 P20 MT HSN Code 33079090	270.00 PP202508	20.000 EA 1.000 CS	221.40 (0.00 %)	0.00 0.00	3,752.58	337.73 (9.00 %)	337.73 (9.00 %)	4,428.04	
40041316 1921549	AER O muskaftsmoke 7.5g M99 PO60 HSN Code 33079090	99.00 PP202507	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2507293B	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

CONSUMER PRODUCTS LTD

yar Nagar,Shevapet Main Rd
y, Salem - 636005
ala thottam, Sulaimedu
OLAPURAM (P.O), SALEM -

7-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No : 102523601099970
Date : 11/09/2025 01:21:00

EWB No :501875390361
Date/Time:11.09.2025 01:21:00

3f64d4b0c655f37700625090d13a1b602f0b4226862d4bb7e8f2146f93e5aa897

Tax Invoice

Invoice No.TN0351023747 Date:11.09.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

tomer Code :1000021904

to: Lulu International Shopping Malls P
, B-2, The Lakshmi Mills, Avinashi
ad, P.N. Palayam, Coimbatore - 641037
OIMBATORE - 641037
ate 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.	7.376	Eqw	0.000
PO No : 4505133413		Po Date	08.09.2025
No Of Packages	7	OBD No	0807956703
Bill No	1005551541	Invoice Ref.	
Gr.Wt.	57.804	Shipment No.	200481507
Truck	TN28BF5619	Net Wt.	42.406 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
40058308 8468	EZEE 1KG BOTTLE M225 P12 50% PCR HSN Code 34022010	225.00 QC2507201B	12.000 EA 1.000 CS	189.47 (0.00 %)	0.00 0.00	1,926.85	173.42 (9.00 %)	173.42 (9.00 %)	2,273.69	
40057374 8471	EZEE 250G M65 P60 10%PCR NF OA FRSH STCK HSN Code 34025000	65.00 QC2506231B	60.000 EA 1.000 CS	54.74 (0.00 %)	0.00 0.00	2,783.23	250.49 (9.00 %)	250.49 (9.00 %)	3,284.21	
40057354 8469	EZEE 500G M120 P24 10%PCR NF OW FRSH STK HSN Code 34025000	120.00 QC2506191B	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	

GOODS RECEIVED
Signature ...
Checked by M. VIJAY
Date 13/9/21

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
	22,613.35	2,035.21	2,035.21	26,683.77	0.00	26,683.77

Total	302 /7.000	22,613.35	2,035.21	2,035.21	0.00	26,683.77
					Rounded off	0.23

...d and Eighty Four only

For Godrej Consumer Products Ltd

Asha

E&OE