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06127632602904

GCN No. 06127632602904
DATE & TIME 11-Sep-2025 5:12PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (GBGM)
BOOKING MODE TBB (DD)

CONSIGNEE
WIS GLOBAL PRODUCTS PRIVATE LIMITED
17 FLOOR, NO. 66/66A, CAPITAL, ANNA SALAI, TEYRAMPET, Chennai, Tamil Nadu, 600016-660017
Mobile Number: 8028653736
Email ID: wisglobal.com

CONSIGNEE:
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lashara Mors 627-B1A, 629-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-641037

Mobile Number: 0253656556
Email ID: shradha@lulushopping.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
21 245.9 245.9

SAID TO CONTAIN
CARTON BOXES

INVOICE NO. 3746 VALUE 118028.00

Q Weight No. 3746388142

Cons. Spec. Invt. Est. Del. Date: 17-Sep-2025 (Booked within cut off time). Delivery Branch Contact No.: 9150112229

1 Box Short

REMARKS:

QDA Location:

QDA Kit: 0.00

DELIVERY TYPE: NORMAL

PLACE OF DELIVERY: COIMBATORE GANDHIPURAM

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 1% COST 5%)

GRAND TOTAL

Signature

Checked

Date: 13/9/25

M. Vijay

BOOKING OFFICE
No. 1002, 2nd Floor, Old Main Road, Anna Nagar, Chennai, Tamil Nadu, 600024
9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIM
* System generated

CONSUMER PRODUCTS LTD.

881/1, Paliyem Nagar, Shivajinagar Main Rd,
Kandamallu, Salem - 636003
75-A, Bangaru Motam, Subramanyu
UTHAMASOLAPURAM P.O. SALEM -
636010
Tel : 0427-2350802 Fax :



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

A/C No : 10000000000000000000
Date : 11/09/2025 01:19:05
EWS No : 991878090142
Date/Time : 11/09/2025 01:19:05

IRN : 6c32f40d508cfac0369c815efda26a94714dec424c615a41a7fcd5a7065

Customer Code : 1000021904
Bill to: Lulu International Shopping Mall P
B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Paliyem, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN NO.: 33AABCL0212H129
PAN NO.: AABCL0212H

Tax Invoice

Ship To: Lulu International Shopping Mall P
B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Paliyem, Coimbatore - 641037
COIMBATORE - 641037
State Code: 33
GSTIN No.: 33AABCL0212H129
PAN No.: AABCL0212H

Invoice No: 740051023745 Date: 11/09/2025
LN No: 3-DR-PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol C/L Pl: 25.858 Ewp: 0.285
PO No: 4555133400 Po Date: 09/09/2025
No. Of Packages: 21 OED No: 0807980698
S/N No: 1005551540 Invoice Ref:
Gr. Wt: 245.870 Shipment No: 2004810071
Truck: TN285F3219 Net Wt: 215.858 KG
Index 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	Rtr Qty in CS
10036882 57073	Cin Cool 100g B4G1 M224MCRT P30-MT HSN Code 34011190	224.00 TA250813A	30.000 EA 1.000 CS	195.49 (0.00 %)	0.00 0.00	4,395.54	445.80 (9.00 %)	445.80 (9.00 %)	5,287.14	
036790 7077	Cin Cool 100g Singles M45 P150 New HSN Code 34011190	45.00 TA2508102A	150.000 EA 1.000 CS	39.47 (0.00 %)	0.00 0.00	5,017.84	451.61 (9.00 %)	451.61 (9.00 %)	5,921.06	
58973 075	CIN HEALTH+ 100G SINGLES M45 P150 TFM 70 HSN Code 34011190	45.00 TA2508202A	150.000 EA 1.000 CS	39.47 (0.00 %)	0.00 0.00	5,017.84	451.61 (9.00 %)	451.61 (9.00 %)	5,921.06	
7267 189	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250701C	24.000 EA 1.000 CS	201.75 (0.00 %)	0.00 0.00	4,103.48	369.31 (9.00 %)	369.31 (9.00 %)	4,842.10	

Short

Goody CONSUMER PRODUCTS LTD

59/1, Pillayar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thotam, Sulamedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN : 33AABCG3365J129
PAN : AABCG3365J
Insecticides License No.
Marketing License No.

AC No.
Date
EWB No.
Date/Time

IRN : 6c32f40d508cfa0ff0308c015efda26a94714dec424c61584f4a7fc5a5f065f

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351023746		Date : 11.09.2025	
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	20.858	Eqw	0.000
				PO No	4505133400	Pu Date	08.09.2025
				No. Of Packages	21	OBD No	0807955698
				Bill No	1005551540	Invoice Ref.	
				Gr. Wt	245.870	Shipment No.	2004815071
				Truck	TN28BF5819	Net Wt.	215.908 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
40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250805A	120.000 EA 5.000 CS	252.91 (0.00 %)	0.00 0.00	25,720.16	2,314.81 (9.00 %)	2,314.81 (9.00 %)	30,349.78	
40059013 8316	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 TA2508042A	160.000 EA 1.000 CS	40.36 (0.00 %)	0.00 0.00	5,472.38	492.51 (9.00 %)	492.51 (9.00 %)	6,457.40	
40042647 109740	Expert Crème Nt Bik PO8 M37 P240 MT HSN Code 33059040	37.00 LO2508131A	240.000 EA 1.000 CS	30.83 (0.00 %)	0.00 0.00	6,271.19	564.41 (9.00 %)	564.41 (9.00 %)	7,400.01	
40037206 1667385	Expert Crème PO4 Nat Bik M128 P24 ECOM HSN Code 33059040	128.00 LO2508141A	24.000 EA 1.000 CS	106.67 (0.00 %)	0.00 0.00	2,189.49	195.25 (9.00 %)	195.25 (9.00 %)	2,559.99	

CONSUMER PRODUCTS LTD
Nagar, Shervaperi Main Rd
Salem - 636000
Bangalore, Bangalore
SASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



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

AGR No. : 152523001034495
Date : 11/09/2025 01:18:00
EWB No. : 591875389143
Date/Time : 11.09.2025 01:18:00

RN:6c32f40d508cfacff6369c615efda26a94714dec424c6158414a71c5a5060f

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 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. TN0351023745

Date: 11.09.2025

LR No. & Dt. PP

Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	20.858	Eqw	0.000
PD No.	4505133400	Po Date	08.09.2025
No. Of Packages	21	OBD No	0807955806
Bill No	1005551540	Invoice Ref.	
Gr Wt	245.670	Shipment No.	2004815071
Truck	TN28BF5619	Net Wt.	215.908 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 TC5	Rts Qty in CS
40043457 21504	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 0003143695	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	
40056901 377210	NO1 KESARMC 150G B3G1 M185 P24-MT NDSGN HSN Code 34011190	185.00 NA25011401	24.000 EA 1.000 CS	158.80 (0.00 %)	0.00 0.00	3,229.80	290.88 (9.00 %)	290.88 (9.00 %)	3,811.16	
40043171 93340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB210425	16.000 EA 2.000 CS	335.01 (0.00 %)	0.00 0.00	4,542.49	408.82 (9.00 %)	408.82 (9.00 %)	5,360.13	
0050695 0182	PA SOAP LUXURY 125G M 80.00 P108 GCPL HSN Code 34011190	80.00 PP202505	108.000 EA 1.000 CS	53.60 (0.00 %)	0.00 0.00	4,905.89	441.53 (9.00 %)	441.53 (9.00 %)	5,788.95	

Godrej Consumer Products Ltd

28/1, P. N. Palayam, Chennai - 600 005
 28/1, P. N. Palayam, Chennai - 600 005
 28/1, P. N. Palayam, Chennai - 600 005
 28/1, P. N. Palayam, Chennai - 600 005

Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H129
 PAN: AABCL0212H
 Insecticide License No.

Marketing License No.

ACK No : 1000021904
 Date : 11/09/2025
 EWB No : 0018153800
 Date/Time : 11/09/2025 11:09:00

IRN: 6c32940d50b0f4e283308c015b8da26a94714d6c4240012baf4e71c5a5006f

Tax Invoice

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

Invoice No: TN0351023746

Date: 11/09/2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Co. Ft 20.858 Ewe 0.000

PO No : 4505133400 Po Date 08.08.2025

No. Of Packages 21 OBD No 0807955098

BR No 1005551540 Invoice Ref

Gr Vlt 245.870 Shipment No: 2004615071

Truck TN288F5619 Net Wt 215.908 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	Wt Qty in CS
40059119 20149	PA VOYAGE AER 150 ML/107G M250 P24 GCPL HSN Code 33072000	250.00 0003167153	48.000 EA 2.000 CS	167.50 (0.00 %)	0.00 0.00	6,813.73	613.24 (9.00 %)	613.24 (9.00 %)	8,040.21	
40058268 658204	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 ADFOF008D	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	

Signature:
 Checked by: M. V. Jay
 Date: 13/9/25

Tax Summary				Total	TCS	Net Payable
SGST	8,895.36	CGST	8,895.36	116,828.04	0.00	116,828.04
SGST	8,895.36	CGST	8,895.36	116,828.04	0.00	116,828.04
SGST	8,895.36	CGST	8,895.36	116,828.04	0.00	116,828.04

Net Payable: 116,828.00	Total	1,214 (21,000)	98,837.32	8,895.36	8,895.36	0.00	116,828.04
Rounded off							0.04

Rupees in words: Rupees One Lakhs Sixteen Thousand Six Hundred and Twenty Eight only

In respect of this supply, no tax is payable on reverse charge basis.

TDS under section 194Q @ 0.1% of Rs. 98.84-

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE