



CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

GSTIN: 33AAJCS0953J1Z9

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

06127632602693

GCN No.	06127632602693
DATE & TIME	29-Aug-2025 6:02PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

VI FLOOR, NO.55/55B, CAPITALE, ANNA SALAI, TEYNAMPET, Chennai, Tamil Nadu, 600019-436001

Mobile Number :

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

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:

sheradha@microcotton.com

SAID TO CONTAIN

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

50

587.3

587.3

INVOICE NO. 1860

E-Waybill No. 54168862415

VALUE

236303.00

Cus. Spec. Inst : Est. Del. Date : 05-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

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

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

Rupees: -

Best Required Service: NO

Customer LK Copy Received:

Regd. Off. No.1400 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

Administrative Office:

No. 1400 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600019-436001
www.ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

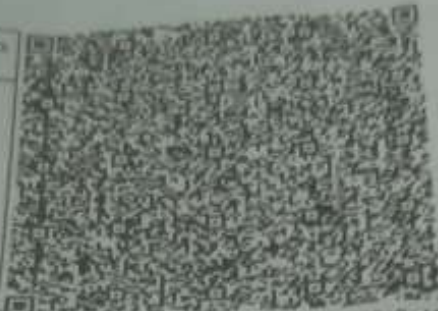
For PON PURE LOGISTICS PRIVATE LIMITED

* 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.

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

59111, Pottayur Nagar, Shreevastu Main Rd
 Kumbakonam, Salem - 636005
 T.S.S. Rangaswamy Sankaran
 UTHAMASOLAKURUM (P.O.), SALEM -
 636010
 Tel : 9427-3380802 Fax :



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

File No. : 1000000000000000
Date : 2025-08-25
File No. : 1000000000000000
Date : 2025-08-25

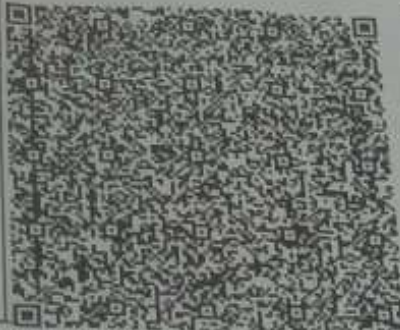
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Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351021550		Date: 25.08.2025		
To: Lulu International Shopping Malls P B-2, The Lakshmi Mills, Avinashi S. P.N. Palayam, Coimbatore - 641037 Coimbatore - 641037 Code: 33 GSTIN NO.: 33AABCL0212H1Z9 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. FL 41.495		Eqw 0.000		
						PO No : 4505084135		Po Date 25.08.2025		
						No. Of Packages 50		OBD No 0807925867		
						Bill No 1005529167		Invoice Ref.		
						Gr.Wt 587.254		Shipment No. 2004795901		
						Truck TN77AZ4946		Net Wt. 500.060 KG		
								Indent No		
Product 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
00057267 0687389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA258701C	48.000 EA 2.000 CS	201.75 (0.00 %)	0.00 0.00	8,206.96	738.53 (9.00 %)	738.53 (9.00 %)	9,684.22	
00049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003154663	60.000 EA 2.000 CS	102.00 (0.00 %)	0.00 0.00	5,186.32	466.77 (9.00 %)	466.77 (9.00 %)	6,119.86	
00049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003131808	90.000 EA 3.000 CS	102.00 (0.00 %)	0.00 0.00	7,779.47	700.15 (9.00 %)	700.15 (9.00 %)	9,179.77	
00059016 2318	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250801A	540.000 EA 15.000 CS	156.95 (0.00 %)	0.00 0.00	71,624.91	6,404.24 (9.00 %)	6,404.24 (9.00 %)	84,753.39	

Goong CONSUMER PRODUCTS LTD

591/1, Pithiyar Nagar, Shewapet Main Rd
Kandampatty, Salem - 636005
7/5-0, Bengala Ibrahim, Sulamedu
UTHAMASOLAPURAM (P O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152522
Date: 29/08/2025 04
EWB No. : 541568862415
Date/Time: 29.08.2025 04:15

IRN: c28fc90da61755ddc0caa146d26da192cd3a771e1dc7b6e42b475c8cb69c3c18

Customer Code : 1000021904			Tax Invoice				Invoice No. TN0351021860		Date: 28.08.2025	
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. 41.465	Eqw 0.000		
							PO No. 4505084135	Po Date 26.08.2025		
							No. Of Packages 50	OBD No 0807925997		
							Bill No 1005529187	Invoice Ref.		
							Gr. Wt 587.254	Shipment No 2004795931		
							Truck TN77AZ4946	Net Wt 500.060 KG		
									Indert 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
40038287 1687382	GodMagic RTM HandWash LimeRef 9g M10P360 HSN Code 34013019	10.00 OA2508031D	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.53	230.72 (9.00 %)	230.72 (9.00 %)	3,024.97	
40043627 876845	GodMagic RTMHW NeemRef 9g M10P360 newform HSN Code 34013019	10.00 OA2507151H	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.74	230.74 (9.00 %)	230.74 (9.00 %)	3,025.22	
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB100425	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	
40043458 841035	PA 2X GM INTENSE 120ML M225 P24 GCPL HSN Code 33030050	225.00 0003069446	24.000 EA 1.000 CS	150.75 (0.00 %)	0.00 0.00	3,066.18	275.96 (9.00 %)	275.96 (9.00 %)	3,618.10	

CONSUMER PRODUCTS LTD.

Plot No. 1, Shreevastu Main Rd,
Salem - 636002
Bangalore 20000, Subramani
MADOLAPURAM (P.O.) SALEM -
636002

Tel : 0427-2353802 Fax :



GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No.: 162522858343E30
Date: 29/08/2025 04:20:00
EWB No.: 641868882415
Date/Time: 29.08.2025 04:21:00

IRN: c26fc90ca51755d3c0caa146d26da182cd3a771e1dc7b6e42b475c8cb9c3c18

Customer Code : 1000021904		Tax Invoice			Invoice No. TN0351021860		Date: 25.08.2025			
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. FL 41.455		Eqw 0.000			
					PO No : 4505084135		Po Date 25.08.2025			
					No. Of Packages 50		OBD No 0607925997			
					Bill No. 1005529167		Invoice Ref.			
					Gr.Wt 587.254		Shipment No. 2004795931			
					Truck TN77AZ4945		Net Wt 500.080 K/G			
							Indent No			
Prod Code/ Customer's U 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
44120 543	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250806A	240.000 EA 10.000 CS	252.81 (0.00 %)	0.00 0.00	51,440.32	4,629.63 (9.00 %)	4,629.63 (9.00 %)	60,699.58	
59013	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 TA2508032A	320.000 EA 2.000 CS	40.36 (0.00 %)	0.00 0.00	10,944.75	985.03 (9.00 %)	985.03 (9.00 %)	12,914.81	
40470	CIN TALC LIME 300G M185.00 P24 HSN Code 33049120	185.00 WA25022801	24.000 EA 1.000 CS	158.12 (0.00 %)	0.00 0.00	3,215.99	289.44 (9.00 %)	289.44 (9.00 %)	3,794.87	
8537	CIN ORIGINAL TALC 300G M199 P24 HSN Code 33049120	199.00 WA250423C	24.000 EA 1.000 CS	170.09 (0.00 %)	0.00 0.00	3,459.37	311.34 (9.00 %)	311.34 (9.00 %)	4,082.05	

Godrej CONSUMER PRODUCTS LTD.

581/1, Pillayar Nagar, Shervapur Main Rd,
Kandampatty, Salem - 636005
T-5, Bangala Thotam, Subartur,
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



IRN : c29fc90da81755ddc0caa145d20da192cd3a771e1dc7b0e42b475c8cb69c3c18

GSTIN 33AABCG3986/J1ZP

PAN AABCG3386J

Insecticides License No.

Marketing License No.

ACK No. : 152522888342836

Date : 29/08/2025 04:20:00

EWB No. : 541868862415

Date/Time : 29.08.2025 04:21:00

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. TN0351021800

Date: 28.08.2025

LR No. & Di: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 41.465 Edw 9.660
PO No. 4505084135 Po Date 26.08.2025

No. Of Packages 50 DBD No. 0657925997

Bill No. 1005529167 Invoice Ref.

Gr. Wt. 587.254 Shipment No. 2054785531

Truck TN77A24646 Net Wt. 560.060 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	Rtn Qty in CS
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003085896	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202507	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	
40043225 725112	PA TRANCE MIST 135ML M220 P24 GCPL HSN Code 33030090	220.00 ADFOE030B	24.000 EA 1.000 CS	147.40 (0.00 %)	0.00 0.00	2,998.04	269.82 (9.00 %)	269.82 (9.00 %)	3,537.68	

Tax Summary				Total	TCS	Net Payable
Tax SGST				236,303.21	0.00	236,303.21
Pre Tax Value				18,023.13		
Tax Rate %				18.00		

Net Payable: 236,303.00

Rupees in words: Rupees Two Lakhs Thirty Six Thousand Three Hundred and Three only

For Godrej Consumer Products Ltd

Authorized Signatory

E&OE