PON PURE LOGISTICS

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

06127632602694

GCN No.	06127632602694
DATE & TIME	29-Aug-2025 6:05PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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

Mobile Number : 8825952795
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

INVOICE NO.	1861	VALUE	101389.00
E-Waybill No	871068062724		

Seal Required Invoice : NO
Sign Required Invoice :
Customer LR Copy Required :

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	CHARGED WT.	ACTUAL WT.
18	144.9	144.9

Cus Spc. 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

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

K. Dhanasekar
02/09/25

Goods received in good condition.

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
Administrative Office :
BOOKING OFFICE: GODOWN NO. 457/2(3), SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

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.

Godrej CONSUMER PRODUCTS LTD.

[illegible]

Tel : [illegible] Fax :

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

Marketing License No.

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

IRN: [illegible]aeabfcc0d9be7a9e44bf60d3e

Customer Code : [illegible]

Tax Invoice

Bill to	Ship To		
Bill to: Lulu International Shopping Malls P	Ship To: Lulu International Shopping Malls P	Invoice No. TN035[illegible]1861	Date 25.08.2025
B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037	B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037,	LR No. & Dt: PP	
COIMBATORE - 641037	COIMBATORE - 641037	Transporter PON PURE LOGISTICS PRIVATE LIMITED	
State Code: 33	State Code: 33	Vol Cu. Ft. 20.547	Eqw [illegible]
GSTIN NO.: 33AABCL0212H1Z9	GSTIN No.: 33AABCL0212H1Z9	PO No : 4505084294	Po Date 25.08.2025
PAN NO.: AABCL0212H	PAN No.: AABCL0212H	No.Of Packages 18	OBD No [illegible]
		Bill No 1005529158	Invoice Ref
		Gr.Wt 144.901	Shipment No [illegible]
		Truck TN77AZ4946	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	Rm Qty in CS
[illegible] [illegible]	AER MATIC CMBI VVB 210ML PE M549 NF EXRRT HSN Code 33074900	549.00 SC-0294	30.000 EA 5.000 CS	465.25 (0.00 %)	0.00 0.00	11,828.51	1,064.57 (9.00 %)	1,064.57 (9.00 %)	13,957.65	
[illegible] [illegible]	AER MATIC SPRY RFILL PCR 210ML M315P18 NF HSN Code 33074900	315.00 0003140307	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	
[illegible] [illegible]	AER MATIC SPRY RFILL VVB 210ML M315P18 NF HSN Code 33074900	315.00 0003151005	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	
[illegible] [illegible]	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003157447	18.000 EA 1.000 CS	275.42 (0.00 %)	0.00 0.00	4,201.38	378.12 (9.00 %)	378.12 (9.00 %)	4,957.62	

CONSUMER PRODUCTS LTD

...r Nagar Shevapet Main Rd
..., Salem - 636005
...pala thottam, Sulaimedu
...ASOLAPURAM (P.O), SALEM -
...
... 0427-2350802 Fax :

GSTIN 33AABCG3365J1ZP
PAN AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152522858343473
Date: 29/08/2025 04:20:00

EWB No. :571868862724
Date/Time:29.08.2025 04:21:00

IRN 866577bb278acead6ed840579bdd8023bb6fad7aceb8cc9d5a7a9e44b660d3e

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.: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.TN0351021861 Date:28.08.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	20.547	Edw	0.000
PO No	4505084294	Po Date	28.08.2025
No.Of Packages	18	OBD No	0807926018
Bill No	1005529168	Invoice Ref.	
Gr.Wt	144.901	Shipment No.	2004795921
Truck	TN77AZ4946	Net Wt.	78.747 KG
		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
50754 7152	AER POWER POCKET JASFLORDELI 10G M65P120 HSN Code 33074900	65.00 MA2508015B	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	11,203.68	1,008.33 (9.00 %)	1,008.33 (9.00 %)	13,220.34	
58312	EZEE 250G M65 P60 50% PCR HSN Code 34025000	65.00 QC2507261A	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	
4093 21	GK Fabric RollOn 8ml M85P48 CITRUS MT HSN Code 38089191	85.00 PP202507	48.000 EA 1.000 CS	69.25 (0.00 %)	0.00 0.00	2,816.81	253.51 (9.00 %)	253.51 (9.00 %)	3,323.83	
5492 799	GK FLASH 2LV+LMD M190 P60 MT _RNF HSN Code 38089191	190.00 MA2506231B	60.000 EA 1.000 CS	154.79 (0.00 %)	0.00 0.00	7,870.49	708.34 (9.00 %)	708.34 (9.00 %)	9,287.17	

CONSUMER PRODUCTS LTD.
... Nagar Shevapet Main Rd
...y, Salem - 636005
... Indiam, Sulamedu
...SOLAPURAM (P.O), SALEM - ...
Tel : 0427-2360802 Fax :

GSTIN 33AABCG3366J1ZP
PAN AABCG3366J
Insecticides License No.

Marketing License No.

ACK No. : 152522856343470
Date: 29/08/2025 04:20:00

EWB No. :671868862724
Date/Time:29.08.2025 04:21:00

IRN 9693770b278acead6ed840575bddf6023bb6fad7aceb6cc9d5a7a9e44b660d3e

Tax Invoice

Customer Code :1000021904

Invoice No.TN0351021861 Date:28.08.2025

Bill to	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	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.	20.547	Erdw	0.000
PO No	4505084294	Po Date	28.08.2025
No.Of Packages	18	OBD No	0807926018
Bill No	1005529168	Invoice Ref.	
Gr.Wt	144.901	Shipment No.	2004795931
Truck	TN77AZ4946	Net Wt.	75.747 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
40056489 1783831	GK FLASH 3LV+LMD M275 P36 ECOM_RNF HSN Code 38089191	275.00 MA2507212A	36.000 EA 1.000 CS	224.03 (0.00 %)	0.00 0.00	6,834.89	615.14 (9.00 %)	615.14 (9.00 %)	8,065.17	
40058714 1023800	GK FLASHREFILL PO4 M325P60 EC RNF CAF RS HSN Code 38089191	325.00 VA250617D	60.000 EA 1.000 CS	264.77 (0.00 %)	0.00 0.00	13,462.68	1,211.64 (9.00 %)	1,211.64 (9.00 %)	15,885.96	
40059359 332530	HIT FIK LIME 200ML M140P60 0.18 MFT RH HSN Code 38089199	140.00 EA2508121A	120.000 EA 2.000 CS	114.05 (0.00 %)	0.00 0.00	11,598.62	1,043.88 (9.00 %)	1,043.88 (9.00 %)	13,686.38	
40059360 332532	HIT FIK LIME 625ML M300P25 0.18MM MFT RH HSN Code 38089199	300.00 EA2506242B	25.000 EA 1.000 CS	244.40 (0.00 %)	0.00 0.00	5,177.95	466.02 (9.00 %)	466.02 (9.00 %)	6,109.99	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	85,922.46	7,733.02	7,733.02	101,388.50	0.00	101,388.50

Total	733 /18.000	85,922.46	7,733.02	7,733.02	0.00	101,388.50
					Rounded off	0.50

Net Payable: 101,389.00

Rupees in words: Rupees One Lakhs One Thousand Three Hundred and Eighty Nine only

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

... TDS under section 194Q@0.1%of Rs.85.91-

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

K Dinakar
02/09/25

...Mumbai-400079. Tel:022-25188010/20/30 Fax:022-25188040/...