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GCN No. 06127632605287

DATE & TIME 06-Feb-2026 6:03PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANAPATHY (CBGP)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0965J

GSTIN : 33AAJCS0953J1Z9



06127632605287

CONSIGNOR :
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO.4156, BANGALATHOTTAM,
SULAIMEDU, SALEM-436804

Mobile Number : 8625953735
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 4871
E-Waybill No 541921229

INVOICE COPY

SEAL, SIGN and stamp

Signature
Checked by
Said to contain

CONSIGNEE :
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lakshmi Hills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-641035
Mobile Number : 0253656556
Email Id : shradha@microcotton.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	83.1	83.1

Cus. Spec. Inst : Est. Del. Date : 09-Feb-2026 (Booked within 'cut off time), Delivery Branch Contact No.: 9150112229

REMARKS : STORE
ODA Location : Saravanampatti SO
ODA Km : 17.00
DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANAPATHY
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	75.00
DISCOUNT	---
TOTAL FREIGHT	---
GST (SGST 6% + CGST 6%)	---
GRAND TOTAL	---

Rapes :-

Read Off : No 32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Administrative Office : SAMMATHURAM MAIN ROAD, NEAR P...
Floor 14, Salem, Tamil Nadu, 641009
Phone : 9150112229
Email : info@ponpurelogistics.com, www.ponpurelogistics.com

Barcode No : 42876310 12876309
9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

3350802 Fax :



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

ACK No. : 152624632804940
 Date: 06/02/2026 03:06:00
 EWB No. : 541951999617
 Date/Time:06.02.2026 03:06:00

IRN:7e9b6396ff5930c4e8e4037e8b8d0cc67fb5f08ce851c22aDd304b5000c7bc7c

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351044871 Date: 06.02.2026
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. 10.598 Eqw 0.000 PO No : 4505636723 Po Date 05.02.2026 No. Of Packages 10 OBD No 0808257284 Bill No 1005772553 Invoice Ref. Gr.Wt 83.092 Shipment No. 2005007312 Truck TN65CZ0398 Net Wt. 50.687 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
40059590 8469	EZEE 500G M120 P24 50%PCR NF OW NEW PACK HSN Code 34025000	120.00 QC2510121A	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	
40056434 8637	HIT FIK 400ML M225 P36 0.18 20% MFT HSN Code 38089199	225.00 EA2512241A	36.000 EA 1.000 CS	183.30 (0.00 %)	0.00 0.00	5,592.19	503.30 (9.00 %)	503.30 (9.00 %)	6,598.79	
40060872 332530	HIT FIK LIME 200ML M150P60 0.18 MFT RH HSN Code 38089199	150.00 EA2601171A	60.000 EA 1.000 CS	122.20 (0.00 %)	0.00 0.00	6,213.55	559.22 (9.00 %)	559.22 (9.00 %)	7,331.99	
40058043 1921555	HIT FIK LIME 700ML M360 P25 ECOM 0.2 MFT HSN Code 38089199	360.00 EA2507102B	25.000 EA 1.000 CS	293.28 (0.00 %)	0.00 0.00	6,213.55	559.22 (9.00 %)	559.22 (9.00 %)	7,331.99	

Tax Summary		Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax COST	46,457.58	46,457.58
18.00	39,370.80	3,543.39	0.00	46,457.58

Net Payable: 46,458.00
 Total 229 / 10.000
 Rounded off 0.42

Rupees in words: Rupees Forty Six Thousand Four Hundred and Fifty Eight only
 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.39.37-
 Any dispute subject to Mumbai Jurisdiction only
 Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol(East), Mumbai-400079. TEL:022-25188010/20/30 Fax:022-251188040/8065989
 Website: www.godrej.com CIN: I 2424RMH2000NP1 C: 129100A
 Authorised Signatory
 E&OE

