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GCN No. 06127632605292

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



06127632605292

DATE & TIME 06-Feb-2026 6:17PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANAPATHY (CBGP)

BOOKING MODE TBB (DD)

GSTIN 33AAJCS0953J1Z9

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

NO A/156, BANGALATHOTTAM,
SULAIME DU, SALEM - 636004

Mobile Number : 8828953735

Email Id : NG@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 4878

E-Waybill No 561951999668

Seal Required Invoice : NO

SAID TO CONTAIN
9831.00
INVOICE COPY
SEAL, SIGN and stamp required

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED

Lakshmi Mills 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-641035

Mobile Number : 0253658556

Email Id : shirachha@microcotton.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

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

REMARKS :

ODA Location

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : COIMBATORE GANAPATHY

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 75.00

DISCOUNT

TOTAL FREIGHT

CGST 5% + CGST 4%

GRAND TOTAL

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

Branch Office : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040
No. 8/80, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Gr.Wt 140.142 Shipment No. 2005007312
Truck TN65CZ0398 Net Wt. 102.972 KG
Indent No

Date Per Gross Price Post SGST CGST Total Rtn
Amount/ Amount/ Including Qty
in CS

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



IRN:78090f9492aeb26b6a528990e085770a458d71c65c1b66cb75cbeafa9757bf98

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351044875 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. 28.219 Eqw 0.000 PO No : 4505636626 Po Date 05.02.2026 No. Of Packages 15 OBD No 0808257327 Bill No 1005772559 Invoice Ref. Gr.Wt 140.142 Shipment No. 2005007312 Truck TN65CZ0398 Net Wt. 102.972 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
40059325 20149	PA VOYAGE AER 150 ML (PO3) M250 P48 GCPL HSN Code 33072000	250.00 PP202601	96.000 EA 2.000 CS	167.50 (0.00 %)	0.00 0.00	13,627.47	1,226.47 (9.00 %)	1,226.47 (9.00 %)	16,080.41	
40041670 1294986	Prt GrmFighterHW AquaRef725ml M189P18-MT HSN Code 34013019	189.00 PP202508	36.000 EA 2.000 CS	158.82 (0.00 %)	0.00 0.00	4,845.47	436.09 (9.00 %)	436.09 (9.00 %)	5,717.65	

HYPERMARKET
LULU INTERNATIONAL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature: *[Signature]*
Checked by: *[Signature]*
Date: 11/2/26 Time:

Tax Summary		Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax CGST		
14,519.09	362.98	362.98	0.00	15,245.05
5.00	37,786.02	3,400.64	0.00	44,586.30
18.00				
Total		495 / 15,000	52,304.11	3,763.62
				3,763.62
				0.00
				59,831.35
				0.36
				Rounded off

Net Payable: 59,831.00
Rupees in words: Rupees Fifty Nine Thousand Eight Hundred and Thirty One only
For Godrej Consumer Products Ltd
Authorised Signatory *[Signature]* EAOE

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.52.31.
Any dispute subject to Mumbai Jurisdiction only
Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. Tel: 022-25118801/20/30 Fax: 022-25118804/03/05/06
Website: www.godrejcp.com CIN: L24240MH2000PLC129806
We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

111, Palayam Nagar, Shevapet Main Rd
 Gandhinagar, Salem - 636005
 B-2, Bangala thottam, Sulamadu
 THALAKKOTTAPEZHAN (P.O) SALEM -
 63010
 Tel : 0427-2350802 Fax :



V:78090f9492aeb26b6a528990e085770a458d71c65c1b66cb75cbeafa9757bf98

Customer Code : 1000021904	Tax Invoice		Invoice No. TN0351044875 Date: 06.02.2026
To: Lulu International Shopping Malls P B-2, The Lakshmi Mills, Avinashi d, P.N. Palayam, Coimbatore - 641037 MBATORE - 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. FL 28.219	Eqw 0.000
		PO No : 4505636626	PO Date 05.02.2026
		No. Of Packages 15	OBd No 0808257327
		Bill No 1005772559	Invoice Ref.
		Gr.Wt 140.142	Shipment No. 2005007312
		Truck TN65CZ0398	Net Wt. 102.972 KG
			Indent No

Code/ Mer's 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
083	Godrej Selfie SHC NIBlck18mlPO8P144M30MT HSN Code 33059040	30.00 QG24061101	144.000 EA 1.000 CS	24.49 (0.00 %)	0.00 0.00	2,988.83	268.99 (9.00 %)	268.99 (9.00 %)	3,526.81	
61	KS RUSH AER (PO3)150ML M230 P48 GCPL HSN Code 33072000	230.00 PP202512	48.000 EA 1.000 CS	154.10 (0.00 %)	0.00 0.00	6,268.64	564.18 (9.00 %)	564.18 (9.00 %)	7,397.00	
93	NUPUR PURE HENNA 500G M250 P24 GT NEW HSN Code 14049090	250.00 WA2511065B	24.000 EA 1.000 CS	208.33 (0.00 %)	0.00 0.00	4,761.90	119.05 (2.50 %)	119.05 (2.50 %)	5,000.00	
23	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB040125	24.000 EA 3.000 CS	301.51 (0.00 %)	0.00 0.00	6,132.36	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18	

Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-251188040/808568.
 www.godrejcp.com CIN: L24246MH2000PLC129806
 Accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.*

