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GCN No. 06127632605290
DATE & TIME 06-Feb-2026 6:12PM
FROM SALEM FIVE ROADS (SLFR)
TO COMBATORE GANAPATHY (CBGP)
BOOKING MODE +TBR (DD)

CIN : U63090TN0009FJCS6468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	
MIS GOREJ PRODUCTS PRIVATE LIMITED NO.4796, BANGALATHOTTAM, SULANERU, SALEM-628004		LULU INTERNATIONAL SHOPPING WALLS PRIVATE LIMITED Lakshmi Mills 627-01A, 628-01, 625-015, 624-02A, 624-02, Lulu Hypermarket,Coimbatore,641027-641026		BASIC FREIGHT	
Mobile Number : 862990731		Mobile Number : 823366994		ARTICLE CHARGES	
Email ID : NO@GMAIL.COM		Email ID : shesha@lulushopping.com		SECURITY CHARGES	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES
CARTON BOX	1	18	142.0	142.0	DOOR DELIVERY CHARGES
INVOICE NO. 4674	VALUE 29914.00	Con. Spec. (opt) Est. Del. Date : 09-Feb-2026(Booked within out of Govt. Delivery Branch Contact No. : 950112229)			DOOR HIRE CHARGES
E-Waybill No. 57185199999		REMARKS:			FREIGHT SURCHARGE
Not Required Invoice: NO	High Required Invoice	CDR Location : Salem District SD.			
Customs of Duty Required:		CDR Km : 11.00			
Rept. Of : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE : NORMAL			
BOOKING OFFICE :	DOCR NO: 157/238, SAMBATHAPURAM MAIN ROAD, NEAR E S OFFICE, SAMBATHAPURAM, SALEM - 626008	PLACE OF DELIVERY : COMBATORE GANAPATHY			
Address/Office : 126/1022, 126/10240 No. 1423, 2 nd Floor, 1 st Main Road, Anna Nagar, Chennai - 600 040	es@ponpurelogistics.com www.ponpurelogistics.com	9150 112 229			

INVOICE COPY
SEAL, SIGN

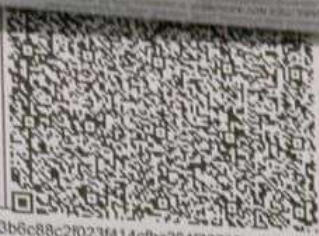
GOODS RECEIVED

Prod Code	Product Description / Item Name	MRP/ Batch	QTY in PCS / QTY in	Rate per piece / Dis. %	Gross Turnover / Disc Amount	Price Post / Disc (Taxable Value)	SGST Amount / Rate	CGST Amount / Rate	Total Including TCS	Pin Qty in CS

Gr. Wt. 141.996 Shipment No. 2055007312
Truck TN65C20398 Net Wt. 112.422 KG
Indent No.

PON PURE LOGISTICS PRIVATE LIMITED

THAMASOLAPURAM
 0427-2350802 Fax :



RN:9f73e4f3507c4571260749e7234e3b6c88c2f023f14cfbc264f39728be38e84

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351044874 Date: 06.02.2026
Bill To: Lulu International Shopping Malls P 3-1, 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 20.105 Eqt 0.000 PO No : 4505636708 Po Date 05.02.2026 No. Of Packages 18 OBD No 0808257317 Bill No 1005772557 Invoice Ref. Gr. Wt 141.998 Shipment No. 2005007312 Truck TN85CZ0398 Net Wt. 112.422 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)	BGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40050015 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 MT HSN Code 34025000	325.00 PP202511	20.000 EA 5.000 CS	273.68 (0.00 %)	0.00 0.00	4,638.71	417.48 (9.00 %)	417.48 (9.00 %)	5,473.67	
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2601022A	25.000 EA 1.000 CS	211.81 (0.00 %)	0.00 0.00	4,487.58	403.88 (9.00 %)	403.88 (9.00 %)	5,295.32	
40037209 1000759	HIT Rat Glue 50g MRP120 P50 HSN Code 38089900	120.00 0003253678	50.000 EA 1.000 CS	101.70 (0.00 %)	0.00 0.00	4,309.47	387.85 (9.00 %)	387.85 (9.00 %)	5,085.17	

HYPERMARKET
 LULU INTERNATIONAL SHOPPING MALLS P
 3-1, B-2, THE LAKSHMI MILLS, AVINASHI
 ROAD, P. N. PALAYAM, COIMBATORE
GOODS RECEIVED
 Signature: *AKH*
 Checked by: *112726*

Tax Summary		Total	TCS	Net Payable
Pre Tax Value	Tax Sgst	Tax CGST		
47,300.30	4,267.02	4,267.02	0.00	55,814.34

Net Payable: 55,814.00	Total	389/18.000	47,300.30	4,267.02	4,267.02	0.00	55,814.34
						Rounded off	0.34

Rupees in words: Rupees Fifty Five Thousand Eight Hundred and Fourteen 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.47.30- Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
 Authorised Signatory *AKG* E&OE

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikhroli (East), Mumbai-400078. TEL: 022-25118801/20/30 Fax: 022-25118804/906598
 Website www.godrejcp.com CIN L24248MH2000PLC129806
 We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

50802 Fax :
 3507c4571260749e7234e3b6c88c2f023f414cfbc264f39729be38e84



Marketing License No. _____
 Date: 06.02.2026

Code : 1000021904
 International Shopping Malls P
 e Lakshmi Mills, Avinashi
 Palayam, Coimbatore - 641037
 RE - 641037
 33
 33AABCL0212H1Z9
 BCL0212H

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.: 33AABCL0212H1Z9
 PAN No.: AABCL0212H

Invoice No. TN0351044874 Date: 06.02.2026
 LR No. & Dt : PP
 Transporter: PON PURE LOGISTICS PRIVATE LIMITED
 Vol Cu. Ft. 20.105 Eqw 0.000
 PO No : 4505636708 Po Date 05.02.2026
 No. Of Packages 18 OBD No 0808257317
 Bill No 1005772557 Invoice Ref.
 Gr. Wt 141.998 Shipment No. 2005007312
 Truck TN85CZ0398 Net Wt 112.422 KG
 Indent No

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
AER SPRAY CITRUS BLAST 200ML M99P24 HSN Code 33074900	99.00 0003254199	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	
AER SPRAY SANDAL BLISS 200ML M99P24 HSN Code 33074900	99.00 IS05122025	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	
GK AGARBATTI M180 P24 HSN Code 38089191	180.00 MA2505054B	24.000 EA 1.000 CS	146.64 (0.00 %)	0.00 0.00	2,982.50	268.43 (9.00 %)	268.43 (9.00 %)	3,519.36	
GK Fabric Roll On 8ml M85 P48 Bubblegum HSN Code 38089191	85.00 PP202508	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	

CONSUMER PRODUCTS LTD

ar Nagar, Shevapet Main Rd
Salem - 636005
la thottam, Sulaimedu
LAPURAM (P.O), SALEM -

2350802 Fax :



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

ACK No.: 1025040000000000
Date: 05/02/2025 05:06:00
EWS No.: 531951999556
Date/Time: 05.02.2025 03:06:00

a4f3507c4571260749e7234e3b6c88c2f023f414cfbc264f39729be38e84

Invoice No. TN0351044874 Date: 06.02.2026
Invoice Code : 1000021904
Ship To: Lulu International Shopping Malls P The Lakshmi Mills, Avinashi 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. 20.105 Eqw 0.000 PO No : 4505636708 Po Date 05.02.2026 No. Of Packages 18 OBD No 0808257317 Bill No 1005772557 Invoice Ref. Gr. Wt 141.998 Shipment No. 2005007312 Truck TN65CZ0398 Net Wt. 112.422 KG Indent No

Order'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
0030 1783	AER MATIC REFILL ALIVE 225ML M249P18 HSN Code 33074900	249.00 0003252063	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	
59719 3981	AER PLUG REFILL ROSE BLOSSOM 2R M199P36 HSN Code 33074900	199.00 0003177952	36.000 EA 1.000 CS	168.64 (0.00 %)	0.00 0.00	5,145.08	463.06 (9.00 %)	463.06 (9.00 %)	6,071.20	
58388 34336	AER PLUG ROSE BLOSSOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 GS03102025	24.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	4,291.87	386.27 (9.00 %)	386.27 (9.00 %)	5,064.41	
058398 34335	AER PLUG VIOLET BLOOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 GS1111205	48.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	8,583.75	772.54 (9.00 %)	772.54 (9.00 %)	10,128.83	

Regd. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL: 022-25189010/20/30 Fax: 022-25118804/806588.
Website: www.godrejcp.com CIN: L24246MH2000PLC129806
We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.