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

GCN No. 06127632605288

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

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANAPATHY (CBGP)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



06127632605288

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE:
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Lulu Hypermarket, 31A, E28-B1, G2-B1B, G31-B2A, G31-B2, Lulu
Hypermarket, Coimbatore, 641032, 641035
Mobile Number: 0153683655
Email Id: sharanya@lulu.coimbatore.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT PURCHASE	--

CONSIGNOR:
M/S GODREJ PRODUCTS PRIVATE LIMITED
NO. A/156, BANGALATHOTTAM,
SULAIMEDU, SALEM - 636004

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOXES

SA'D TO CONTAIN

NO. OF ARTICLE 39

CHARGED WT. 545.0

ACTUAL WT. 545.0

INVOICE NO. 4872

INVOICE COPY

E-Waybill No 56

SEAL, SIGN வற்று அனுப்பவும்

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	272.48
DISCOUNT	--
TOTAL FREIGHT	--
GST (EGST 5% + CGST 5%)	--
GRAND TOTAL	--

Sign Required Invoice : NO

Sign Required Invoice : NO

REMARKS

ODA Location

ODA Km

DELIVERY TYPE

STORE
Saravanampatti SO
17.00
NORMAL

PLACE OF DELIVERY : COIMBATORE GANAPATHY
Goods received in good condition.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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

GSTIN NO.:33AABCL0212H1Z9
PAN NO.:AABCL0212H

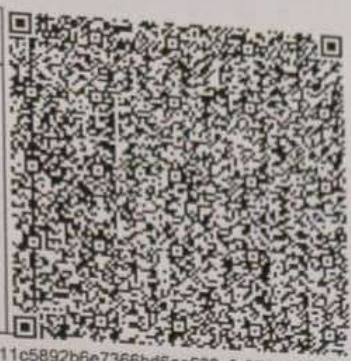
State Code: 33
GSTIN No.:33AABCL0212H1Z9
PAN No.:AABCL0212H

No.Of Packages 39
Bill No 1005772554

OBD No 0808257292
Invoice Ref.

544 932 Shipment No. 2005007312

Customer Products Ltd.
 Nagar, Shevapet Main Rd
 Salem - 636005
 Sais thottam, Sulaimedu
 SOLAPURAM (P.O), SALEM -
 427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.
 ACK No. : 152824832805091
 Date: 05/02/2026 03:08:00
 EWB No. :561951999825
 Date/Time:06.02.2026 03:06:06

5052c624bd4f583fa359110103711c5892b6e7366bd5ae633efa0527a86a345

Customer Code : 1000021904	Tax Invoice		Invoice No. TN0351044872 Date: 06.02.2026
Ship To: Lulu International Shopping Malls P -2, The Lakshmi Mills, Avinashi 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. 26.595 PO No : 4505636597	Eqw 0.000 Po Date 05.02.2026
		No. Of Packages 39 Bill No 1005772554	OBd No 0808257292 Invoice Ref.
		Gr. Wt 544.932 Truck TN65CZ0398	Shipment No. 2005007312 Net WL 462.312 KG Indent No

Code/ Customer'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
260 889	CIN LIME 150G PO4 M210 P24 CARTN MT NEW HSN Code 34011190	210.00 TA251108A	48.000 EA 2.000 CS	176.84 (0.00 %)	0.00 0.00	8,084.21	202.11 (2.50 %)	202.11 (2.50 %)	8,488.43	
9654 154	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003230979	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	
251	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 C250126C	360.000 EA 10.000 CS	130.53 (0.00 %)	0.00 0.00	44,751.87	1,118.80 (2.50 %)	1,118.80 (2.50 %)	46,989.47	
231 43	CIN ORIG 150G PO4 M255 P24 - CARTON HSN Code 34011190	255.00 NA2512253A	288.000 EA 12.000 CS	214.74 (0.00 %)	0.00 0.00	58,899.23	1,472.48 (2.50 %)	1,472.48 (2.50 %)	61,844.19	

PRODUCTS LTD.
 ar, Shevapet Main Rd
 am - 636005
 Pottan, Sulamedu
 APURAM (P.O), SALEM -
 27-2350802 Fax :



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

ACK No. : 152624632805091
 Date: 06/02/2026 03:06:00
 EWB No. :561951999626
 Date/Time:06.02.2026 03:06:00

IRN:55052c624bd4f583fa359110103711c5892b6e7366bd6ae633efa0527a86a345

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351044872 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. FL 26.595 Eqw 0.000 PO No: 4505636597 Po Date 05.02.2026 No. Of Packages 39 OBD No 0808257292 Bill No 1005772554 Invoice Ref. Gr.Wt 544.932 Shipment No. 2005007312 Truck TN65C20398 Net Wt. 462.312 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
40060243 8316	CIN ORIGINAL 100G NP SINGLE M40 P160 HSN Code 34011190	40.00 C161225A	480.000 EA 3.000 CS	33.68 (0.00 %)	0.00 0.00	15,396.50	384.96 (2.50 %)	384.96 (2.50 %)	16,168.42	
40060224 245494	CIN ORIGINAL SINGLES 150G M62 P96 NEW HSN Code 34011190	62.00 TA2511171A	96.000 EA 1.000 CS	52.21 (0.00 %)	0.00 0.00	4,773.53	119.34 (2.50 %)	119.34 (2.50 %)	5,012.21	
40042658 109768	Expert Crème Drk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2511051A	240.000 EA 1.000 CS	27.87 (0.00 %)	0.00 0.00	5,668.88	510.20 (9.00 %)	510.20 (9.00 %)	6,689.28	
40061718 293340	PA 2VOY 1 NEO AER 150ML M500 P16 GCPL HSN Code 33072000	500.00 COMB030125	48.000 EA 3.000 CS	335.01 (0.00 %)	0.00 0.00	13,627.47	1,226.47 (9.00 %)	1,226.47 (9.00 %)	16,080.41	

...UCTS LTD.
 ... Main Rd
 ...
 ... (P.O), SALEM -
 ... Fax :



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

ACK No. : 152624632805091
 Date: 06/02/2026 03:06:00
 EWB No. :561951999626
 Date/Time:06.02.2026 03:06:00

55052c624bd4f583fa359110103711c5892b6e7366bd6ae633efa0527a86a345

Customer Code : 1000021904
 To: Lulu International Shopping Malls P
 B-2, The Lakshmi Mills, Avinashi
 d, P.N. Palayam, Coimbatore - 641037
 MBATORE - 641037
 e Code: 33
 TIN NO.:33AABCL0212H1Z9
 I NO.:AABCL0212H

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
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Invoice No.TN0351044872 Date:06.02.2026
 LR No. & Dt : PP
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 Truck TN65CZ0398 Net WL 462.312 KG
 Indent No

Code/ Customer's BU 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
060515 851	PA BS NEW DF HAIR180M M175 P36 HSN Code 33051010	175.00 PP202511	72.000 EA 2.000 CS	117.25 (0.00 %)	0.00 0.00	8,040.20	201.01 (2.50 %)	201.01 (2.50 %)	8,442.22	
0050107 092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202510	36.000 EA 3.000 CS	267.34 (0.00 %)	0.00 0.00	8,156.04	734.04 (9.00 %)	734.04 (9.00 %)	9,624.12	

Lulu HYPERMARKET
 A DIV OF LULU INT SHOPPING MALLS LTD
 THE LAKSHMI MILLS COMBATOR
 GOODS RECEIVED
 Signature: *K. Poo Sunth*
 Checked By: *K. Poo Sunth*
 Date: *10/2/26*

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	139,947.54	3,498.70	3,498.70	146,944.94	0.00	146,944.94
18.00	32,638.71	2,937.48	2,937.48	38,513.67	0.00	38,513.67
	Total	1,728 /39.000	172,586.25	6,436.18	6,436.18	185,458.61
					Rounded off	0.39

Net Payable: 185,459.00
 Rupees in words: Rupees One Lakhs Eighty Five Thousand Four Hundred and Fifty Nine only
 For Godrej Consumer Products Ltd
 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.172.59-
 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:022-251188040/8805169.
 Website: www.godrejcp.com CIN: I 2424AMH2000NPI C129ANR
 Authorised Signatory
 E&OE