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GCN No. 06127632605298
DATE & TIME 07-Feb-2026 4:36PM

FROM COIMBATORE GANAPATHY (CBGP)

TO TBB (DD)

CIN : U63090TN233AA66095311Z0AJCS0953J

GSTIN/CONSIGNOR :

MS GODREJ PRODUCTS PRIVATE LIMITED
NO.4/156, BANGALATHOTTAM,
SULAIMEDU, SALEM-636004

Mobile Number :
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 5009
E-Waybill No 521952432706

Bill Required Invoice : NO

Customer LR Copy Required :

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

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

Barcode No

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
www.ponpurelogistics.com @ www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

GSTIN NO.:33AABCL0212H1Z9
PAN NO.:AABCL0212H

GSTIN No.:33AABCL0212H1Z9
PAN No.:AABCL0212H

No. Of Packages

Bill No 1005774246 Invoice Ref.
Gr.Wt 219.096 Shipment No. 2005008863
Truck TN30AF5325 Net Wt. 176.220 KG

COIMBATORE HYPERMARKET
A DIV. OF LULU INTERNATIONAL SHOPPING MALLS PVT. LTD.
THE LULU SHOPS, COIMBATORE
SAID TO CONTAIN
Signature: [Signature]
Date: 07-02-2026

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
Dakshinam 627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu
Hypermarket, Coimbatore, 641037-641035

Mobile Number : 0253656556
Email Id : shradha@microopton.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

32 219.1 219.1

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

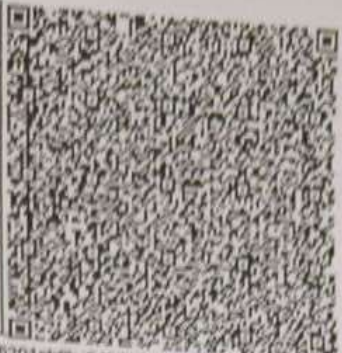
REMARKS : STORE 34 BOX REPLACEMENT
ODA Location : Saravanampalli SO
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE GANAPATHY

BOOKING MODE	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		169.54
TOTAL FREIGHT		530.00
GST (SGST 8% + CGST 8%)		--
GRAND TOTAL		625.00

Rupees: -

RESUMER PRODUCTS LTD.

Palayam Nagar, Shevapet Main Rd
 Sampathy, Salem - 636005
 28, Bangala thottam, Sulaamedu
 JITHAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



GSTIN:33AABCG3395J1ZP
 PAN:AABCG3395J
 Insecticides License No.
 Marketing License No.

ACK No. : 152624641415614
 Date: 07/02/2026 11:11:00
 EWB No. :521952432798
 Date/Time:07.02.2026 11:11:00

IRN:5d4b864853c0fde81e56bc157ce36301ab2bc2487979fe08d1174a27e04a575

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

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:TH0251045009 Date:07.02.2026
 LR No. & DT:PP
 Transporter:PON PURE LOGISTICS PRIVATE LIMITED
 Vol Cu. Ft. 34.835 Eqw 0.000
 PO No : 4505636700 Po Date 05.02.2026
 No.Of Packages 32 OBD No 0908260466
 Bill No 1005774246 Invoice Ref.
 Gr.Wt 219.096 Shipment No. 2005008863
 Truck TN30AF5325 Net Wt. 176.220 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
40059957 2317351	AER O ASSORTEDPO3 22.5G M270 P20 MT HSN Code 33079090	270.00 PP202509	60.000 EA 3.000 CS	221.40 (0.00 %)	0.00 0.00	11,257.74	1,013.20 (9.00 %)	1,013.20 (9.00 %)	13,284.14	
40042290 1921547	AER O coolaqua 7.5g M99 PO60 - MT HSN Code 33079090	99.00 PP202512	120.000 EA 2.000 CS	81.18 (0.00 %)	0.00 0.00	8,255.68	743.01 (9.00 %)	743.01 (9.00 %)	9,741.70	
40081919 622178	AER PO4 POWERPOCKET ASRTED40G M240P36 MT HSN Code 33074900	240.00 SI251229A	180.000 EA 5.000 CS	203.39 (0.00 %)	0.00 0.00	31,025.60	2,792.30 (9.00 %)	2,792.30 (9.00 %)	36,610.20	
40058208 1077109	AER POWERPOCKET SEABREEZE 10G M85P120 HSN Code 33074900	85.00 MA2512302	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

Regd. Off: Godrej One 4th Floor, Pimpri Chinchwad Eastern Express Highway Vikrol(East), Mumbai-400079, TEL:022-25188010/2030 Fax:022-25118404/804588
 Website: www.godrejpp.com CIN:L24246MH2009PLC128606
 We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

6647632605298

PRODUCTS LTD.

Nagar, Shevapet Main Rd
Salem - 638005
Sulaimedu
PALPURAM (P.O), SALEM -

-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.
ACK No.: 152824641415614
Date: 07/02/2026 11:11:00
EWB No.:521952432708
Date/Time:07.02.2026 11:11:00

8664853c0fde81e56bc157ce36301ab2bc248797f9fe08d1174a27e04a575

Invoice No.:1000021904	Tax Invoice	Invoice No.:TN0351045009 Date:07.02.2026
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	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. 34.635 Eqw 0.000 PO No: 4505636700. Po Date 05.02.2025 No. Of Packages 32 OBD No 0808260466 Bill No 1005774246 Invoice Ref. Gr. Wt 219.096 Shipment No. 2005008863 Truck TN30AF5325 Net Wt. 176.220 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
736	AER SPRAY COOLAQUA 200ML M99P24 HSN Code 33074900	99.00 0003271615	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	
9738	AER SPRAY FOREST FRESH 200ML M99P24 HSN Code 33074900	99.00 IS05122025	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25	
0217 42	AER SPRAY JASMINEDELIGHT 200ML M99P24 HSN Code 33074900	99.00 0003271584	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
59735 926	AER SPRAY MYSTIC MUSK 200ML M99P24 HSN Code 33074900	99.00 PM05112025	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	

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol(East), Mumbai-400079, TEL:022-25188010/20/30 Fax:022-251180040/8065808.
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."

