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06127632605452

GCN No. 06127632605452
DATE & TIME 19-Feb-2025 2:47PM

FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CGGM)

BOOKING MODE TUB (DG)

CIN U63090TN2005PTC56468 PAN AAJCS0953J
GSTIN: 33AAJCS0953J1Z9

CONSIGNOR:
MIS GOOREJ PRODUCTS PRIVATE LIMITED
NO.8/158, BANGALATHOTTAM,
SULAIMEDU, SALEM-636010

Mobile Number: NO@GMAIL
Email Id: NO@GMAIL

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 6517
E-Waybill No 551958901508

Seal Required: NO
Customer LR Copy Required

Regd. Off: No.32-H Block 45th Main Road, Aoni Nagar, Chennai, Tamil Nadu, 600040
Administrative Office: SAMINATHAN RAM MAIN ROAD, SAMINATHAN RAM MAIN ROAD, SALEM-636005

No. 9150 112 229
Barcode

CONSIGNEE:
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
227-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu Hypermarket,
Lakshmi Mills, Avinashi Road, Pattakula-841037

Mobile Number: 0255568556
Email Id: saradha@micropointon.com

NO. OF ARTICLE 40
CHARGE WT. 506.7
ACTUAL WT. 506.7

Remarks: STORE
ODA Location: 0.00
ODA Km: 0.00
DELIVERY TYPE: NORMAL

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

Remarks: STORE
ODA Location: 0.00
ODA Km: 0.00
DELIVERY TYPE: NORMAL

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

Remarks: STORE
ODA Location: 0.00
ODA Km: 0.00
DELIVERY TYPE: NORMAL

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIRE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	257.36
DOOR DELIVERY	
TOTAL FREIGHT	1225.00
GST (18% IN + 18% OUT)	
GRAND TOTAL	1447.00

INVOICE COPY
852994729
SAID TO CONTAIN
CARTON BOXES
VALUE
Checked by
03/2/25

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

The 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

Godrej CONSUMER PRODUCTS LTD

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 :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152824771018298

Date: 19/02/2026 12:35:00

EWB No. :551958901308

Date/Time:19.02.2026 12:35:00

IRN:66eb36be794c3618c5a22f8e7856488829d9bfa68e85da2d13d7ebd5ddf5dd89

Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351046517 Date: 18.02.2026				
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				CR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 56.708 Eqw 0.000 PO No : 4505674606 Po Date 17.02.2026 No. Of Packages 40 OBD No 0808282287 Bill No 1005790104 Invoice Ref. Gr.Wt: 506.754 Shipment No. 2005022583 Truck: TN30AF5325 Net Wt 459.580 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
40041185 180923	Aer clickgel MskAftSmkBlstr 10g M320P18 HSN Code 33079090	320.00 GA2511041A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37	
40060217 281342	AER SPRAY JASMINEDELIGHT 200ML M99P24 HSN Code 33074900	99.00 IS05012026	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	
40057605 2379251	GENTEEL 4KG POUCH M650 P3 FL HSN Code 34025000	650.00 QC2508263B	9.000 EA 3.000 CS	570.18 (0.00 %)	0.00 0.00	4,348.80	391.39 (9.00 %)	391.39 (9.00 %)	5,131.58	
40058882 2317354	GENTEEL TL 3.2KG POUCH M480 P4 NEWF HSN Code 34025000	480.00 QC250730A	20.000 EA 5.000 CS	421.05 (0.00 %)	0.00 0.00	7,136.49	642.28 (9.00 %)	642.28 (9.00 %)	8,421.05	

Godrej CONSUMER PRODUCTS LTD
 59/1/1, Philaiyar Nagar, Shevapet Main Rd
 Kandampatty, Salem - 636005
 7-5-6, Bangala thottam, Sulaimedu
 UTHAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



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

ACK No. : 1526247710182298
 Date: 19/02/2026 12:36:00
 EWB No. :551958901308
 Date/Time:19.02.2026 12:36:00

IRN:66eb36be794c3618c5a22f8e7856488829d9bfa68e85da2d13d7ebd5ddf5dd89

Customer Code :1000021904	Tax Invoice	Invoice No.TN0351046517 Date:18.02.2026
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. 56.708 Eqw 0.000 PO No : 4505674606 Po Date 17.02.2026 No.Of Packages 40 OBD No 0808282287 Bill No 1005790104 Invoice Ref. Gr.Wt 506.754 Shipment No. 2005022583 Truck TN30AF5325 Net Wt 459.580 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
40058711 967051	GK FLASH REFILL 45ML M85 P240 RNF 50%PCR HSN Code 38089191	85.00 MN2602081A	240.000 EA 1.000 CS	69.25 (0.00 %)	0.00 0.00	14,084.03	1,267.56 (9.00 %)	1,267.56 (9.00 %)	16,619.15	
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34025000	225.00 0003274796	24.000 EA 4.000 CS	189.47 (0.00 %)	0.00 0.00	3,853.71	346.83 (9.00 %)	346.83 (9.00 %)	4,547.37	
40056872 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 # NF GT HSN Code 34025000	325.00 0003180670	40.000 EA 10.000 CS	273.68 (0.00 %)	0.00 0.00	9,277.43	834.97 (9.00 %)	834.97 (9.00 %)	10,947.37	
40059587 2379252	GODREJ FAB 4LTR POUCH NEW M425 P3 MT NF HSN Code 34025000	425.00 RK01012026	12.000 EA 4.000 CS	357.90 (0.00 %)	0.00 0.00	3,639.61	327.56 (9.00 %)	327.56 (9.00 %)	4,294.73	

Ack

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



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

ACK No. : 15223A771056266
Date: 19/02/2026 12:32:00
EWB No. :551958961305
Date/Time:19.02.2026 12:36:00

IRN:66eb36be794c3618c5a22f8e7856488829d9bfa68e85da2d13d7ebd5ddf5dd89

Customer Code : 1000021904	Tax Invoice	Invoice No.TN0351046517 Date:18.02.2026
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.: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. Ft. 56.708 Eqt 0.000 PO No : 4505674606 Po Date 17.02.2026 No.Of Packages 40 OBD No 0808282287 Bill No 1005790104 Invoice Ref. Gr.Wt 506.754 Shipment No. 2005922583 Truck TN30AF5325 Net Wt. 455.580 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
40060512 2603805	GODREJ FAB FRONT LOAD 4LTR POUCH P3 M525 HSN Code 34025000	525.00 0003249413	24.000 EA 8.000 CS	442.11 (0.00 %)	0.00 0.00	8,991.97	809.28 (9.00 %)	809.28 (9.00 %)	10,610.53	
40060513 2603804	GODREJ FAB FRONT LOAD950ML POUCH P12M115 HSN Code 34025000	115.00 RB12122025	12.000 EA 1.000 CS	96.84 (0.00 %)	0.00 0.00	984.83	88.63 (9.00 %)	88.63 (9.00 %)	1,162.09	
40043610 8638	HIT FIK 200ML M120 P60Can0.18mm NEW L HSN Code 38089199	120.00 EA24353C	60.000 EA 1.000 CS	97.76 (0.00 %)	0.00 0.00	4,970.83	447.37 (9.00 %)	447.37 (9.00 %)	5,865.57	
40037209 1000759	HIT Rat Glue 50g MRP120 P50 HSN Code 38089990	120.00 0003260068	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	

Tax Rate%	18.00	Pre Tax Value	67,440.33	Tax SGST	6,069.61	Tax CGST	6,069.61	Total	79,579.55	Net Payable	79,579.55					
<table border="1"> <tr> <td>Total</td> <td>533,40,000</td> <td>67,440.33</td> <td>6,069.61</td> <td>6,069.61</td> <td>0.00</td> <td>79,579.55</td> </tr> </table>										Total	533,40,000	67,440.33	6,069.61	6,069.61	0.00	79,579.55
Total	533,40,000	67,440.33	6,069.61	6,069.61	0.00	79,579.55										

Net Payable: 79,580.00
 Rupees in words: Rupees Seventy Nine Thousand Five Hundred and Eighty 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.67.44-
 Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
 Authorised Signatory