



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



06127632605453

GCN No. 06127632605453  
DATE & TIME 19-Feb-2026 2:30PM  
FROM SALEM FIVE ROADS (SLFR)  
TO COIMBATORE GANDHIPURAM (CBGM)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTCS6468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J129

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED  
NO.115B, BANGALATHOTTAM,  
SULAIMEDU, SALEM - 636010

Mobile Number : 8826953736  
Email Id : NOD@GMAIL.COM

GOODS DESCRIPTION  
CARTON BOX

INVOICE NO. 6518  
E-Waybill No 5519589015

Seal Required Invoice : NO  
Customer LH Copy Required :

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED  
627-61A, 629-81, 629-81D, 631-82A, 631-82, Lulu Hypermarket,  
Lakshmi Mills, Avinashi Road, Pullakuda-641037

Mobile Number : 0263656456  
Email Id : shiradha@microcofton.com

NO. OF ARTICLE 2

Chrg. Spec. Inst ; Est. Del. Date : 19-Feb-2026 (Booked within cut off time), Delivery Branch Contact No : 9166112229

REMARKS : STORE  
ODA Location : 0.00  
ODA Km : NORMAL

DELIVERY TYPE : COIMBATORE GANDHIPURAM  
PLACE OF DELIVERY :

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL FIVE CHARGES	
FREIGHT SURCHARGES	
OTHER CHARGES	
DOOR COLLECTION	75.00
DOOR DELIVERY	300.00
TOTAL FREIGHT	375.00
GRAND TOTAL	354.00

INVOICE COPY &  
SEAL, SIGN & STAMP

Signature: [Handwritten Signature]  
Checked: [Handwritten Initials]

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

Administrative Office: SAMNATHAPURAM MAIN ROAD, SALEM - 636009  
No. 13, Main Road, Salem - 636009  
9150 112 229  
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:33AABCG3365J12P  
PAN:AABCG3365J  
Insecticides License No.  
Marketing License No.

ACK No. : 152624771016462  
Date: 19/02/2026 12:35:00  
EWB No. :551958901505  
Date/Time:19.02.2026 12:35:00

IRN:a8dab02da4d6e5c4818f26796c566aa0f195ccc6942bfac43ae8dac33397e412

<b>Customer Code :1000021904</b>	<b>Tax Invoice</b>	Invoice No.TN0351046518 Date:18.02.2026
<b>Bill to:</b> 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	<b>Ship To:</b> 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. 3.778 Eqw 9.000 PO No : 4505674632 Po Date 17.02.2026 No.Of Packages 2 OBD No: 0808282318 Bill No 1005790106 Invoice Ref. Gr.Wt 30.120 Shipment No. 2005022584 Truck TN30AF5325 Net.Wt. 17.280 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
40060353 967052	GK FLASH REFILL PO2M165 P120 GTMTRNF PCR HSN Code 38089191	165.00 MN2601241C	120.000 EA 1,000 CS	124.42 (0.00%)	0.00 0.00	13,669.79	1,230.28 (9.00%)	1,230.28 (9.00%)	16,130.35	
40060352 1198496	GK FLASHLAV REFILL 45ML M85P240 RNF PCR HSN Code 38089191	85.00 AA2601092	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%)	16,610.15	

Signature: *[Signature]*  
 Checked by: *[Signature]*

Tax Summary	Total	TCS	Net Payable
Pre Tax Value	32,749.50	0.00	32,749.50
Tax SGST	2,497.84		
Tax CGST	2,497.84		
Tax Rate%	27,753.82		
18.00			0.80
	Total		Rounded off
	360,12,000		

**Net Payable: 32,750.00**

**Rupees in words:** Rupees Thirty Two Thousand Seven Hundred and Fifty 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.27.75-  
Any dispute subject to Mumbai Jurisdiction only

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikhroli (East) Mumbai-400079. TEL:022-251188010/20/30 Fax:022-251188040/9065/90

Authorised Signatory *[Signature]* E&OE