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GCN No. 06127632605454  
DATE & TIME 19-FEB-2026 2:31PM  
FROM SALEM FIVE ROADS (SLFR)  
TO COIMBATORE GANDHIPURAM (CBGM)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



06127632605454

CONSIGNOR :  
M/S GOOREJ PRODUCTS PRIVATE LIMITED  
NO A/154, BANGALATHOTTAM,  
SULAIMEDEU, SALEM - 636910

Mobile Number : 825963735  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION  
CARTON BOX

INVOICE NO. 6521  
E-Waybill No 591958902204

SAID TO CONTAIN  
CARTON BOXES

VALUE 15324.00

CONSIGNEE :  
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED  
627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu Hypermarket,  
Lakshmi Mills, Avinashi Road, Pullakula-641037

Mobile Number : 0252668656  
Email Id: aharadha@microcoplon.com

NO. OF ARTICLE 4

CHARGED WT. 26.4  
ACTUAL WT. 26.4

REMARKS: STORE  
ODA Location :  
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 Hike CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	75.00
DOOR DELIVERY	300.00
TOTAL FREIGHT	375.00
99% (98% + CGST 1%)	354.00
GRAND TOTAL	354.00

**INVOICE COPY**  
**SEAL, SIGN**

Signature by: [Signature]  
Checked by: [Signature]  
Date: 19/02/2026

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

Barcode No / 9150 112 229

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

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, Pillaiyar 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.: 152024771017197  
Date: 19/02/2026 12:35:00

EWB No.: 591958902204  
Date/Time: 19.02.2026 12:37:00

Ack

IRN:0bf5fbbaba9005e47e6143d884221e6abf49ae9e82e8f0459bf8bb67c4d98fe

Customer Code : 1000021904

**Tax Invoice**

Invoice No. TN0351046521 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.	3.828	Eqw	0.000
PO No.:	4505677794	Po Date	18.02.2026
No. Of Packages	4	OBD No	0908262718
Bill No.	1005790109	Invoice Ref.	
Gr. Wt	28.443	Shipment No.	2005022589
Truck	TN30AF5325	Net Wt.	20.580 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
40039464 8641	Aer clickgel PetCrshPinkBlistr10gM320P1 8 HSN Code 33079090	320.00 GA25039A	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 %)	1,881.37	
40059739 281343	AER SPRAY LAVENDERBLOOM 200ML M99P24 HSN Code 33074900	99.00 IS05012026	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	
40059139 1921554	HIT CIK 700ML M315 P25 RH 20% ECOM HSN Code 38089199	315.00 EA2601222A	25.000 EA 1.000 CS	256.62 (0.00 %)	0.00 0.00	5,436.85	489.32 (9.00 %)	489.32 (9.00 %)	6,415.49	

Signature: *[Handwritten Signature]*  
Stamp: GODREJ CONSUMER PRODUCTS LTD. RECEIVED

Tax Summary		TCS		Net Payable	
Tax SGST	1,168.78	Total	0.00	15,323.98	15,323.98
Pre Tax Value	12,986.42				
Tax Rate %	18.00				

**Net Payable:** 15,324.00

**Rupees in words:** Rupees Fifteen Thousand Three Hundred and Twenty Four 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.12.99.  
Any dispute subject to Mumbai Jurisdiction only

Regu. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol(East), Mumbai-400079. TEL: 022-25168010/20/30 Fax: 022-25168340/000369.

For Godrej Consumer Products Ltd  
Authorised Signatory: *[Handwritten Signature]*  
EAOE