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GCN No. 06127632905077
DATE & TIME 21-Jan-2026 2:14PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANAPATHY (CBGP)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



06127632905077

CONSIGNOR :

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

Mobile Number : 8825953735
Email Id: NO@GMAIL.COM

CONSIGNEE :

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

Mobile Number : 0253656556
Email Id: sheradho@mlsrocotton.com

FREIGHT CHARGES AMOUNT

CHARGES	AMOUNT
SEAL & STAMP	---
ARTICLE CHARGE	---
DOCUMENT CHARGES	---
DOOR COLLECTOR CHARGES	---
DOOR DELIVERY CHARGES	---
DIESEL HIKE CHARGES	---
FREIGHT SURCHARGE	---
INSURANCE CHARGE	---
DOOR CHARGE	---
DOOR DELIVERY	331.84
DISCOUNT	---
TOTAL FREIGHT	---
GST (18% (TAX))	---
G AND TOTAL	---

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. 1.1.1. Est. Del Date : 25-Jan-2026 (Booked within cut
off time). Delivery Branch: Contact No.: 9150112229

INVOICE NO. 213518.00
E-Waybill No 551942821575

REMARKS: Signature
ODA Location: Saravanampatti SO
ODA Kin :
DELIVERY TYPE :
Date: 23/1/26 Time:

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.3A Administrative Road, Anna Nagar, Chennai, Tamil Nadu, 600040
1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040
BOOKING OFFICE : purelogistics.com
OFFICE : SAMINATHAPURAM, SALEM 636009

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

10-111 002-1681

CONSUMER PRODUCTS LTD

11, Pillayar Nagar, Shevapet Main Rd
 ndampatty, Salem - 636005
 -6, Bangala thottam, Sulaimedu
 HAMASOLAPURAM (P.O), SALEM -
 60110

tel : 0427-2350802 Fax :



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

ACK No. : 1020M430219145
 Date: 21/01/2025 10:18:00
 EWB No. : 301942821875
 Date/Time: 21.01.2025 10:18:00

IRN: 53cf9789af1b09c16780e83ed979af8401cc684e0a7b03ba0d7322c6f3729bad

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351042312 Date: 20.01.2025	
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. 34.424 Eqr 0.000 PO No.: 4505584190 Po Date 20.01.2025 No. Of Packages 47 OBD No. 0876223754 Bill No. 1005747818 Invoice Ref. Gr. Wt 663.720 Shipment No. 2004985794 Truck TN69K3874 Net Wt. 558.912 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
40057267 1667389	*CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250822A	48.000 EA 2.000 CS	193.68 (11.00 %)	8,902.83 1,022.65	7,880.18	197.00 (2.50 %)	197.00 (2.50 %)	8,274.18	
40036773 8325	*CinCool125gPO3P40M168M TBandedNEW HSN Code 34011190	168.00 TA2512241A	40.000 EA 1.000 CS	141.47 (11.00 %)	5,419.12 622.48	4,796.64	119.92 (2.50 %)	119.92 (2.50 %)	5,036.48	
40056901 377210	*NO1 KESARMC 150G B3G1 M185 P24-MT NDSGN HSN Code 34011190	185.00 NA25011401	24.000 EA 1.000 CS	158.80 (11.00 %)	3,649.64 419.23	3,230.41	80.76 (2.50 %)	80.76 (2.50 %)	3,391.93	
40060242 157073	CIN COOL 100G B4G1 M200MCRT P30-MT HSN Code 34011190	200.00 TA251117A	30.000 EA 1.000 CS	168.42 (0.00 %)	0.00 0.00	4,812.03	120.30 (2.50 %)	120.30 (2.50 %)	5,052.63	

Head Office: Godrej One 4th Floor, Prinjankar Eastern Express Highway Vikhroli (East), Mumbai-400079. TEL: 022-25188110/202039 Fax: 022-25188111
 Website: www.godrejcp.com. Call: 12424044/022039-LC-129859
 We also accept payments through Rupay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.

TERMS & CONDITIONS FOR CARRIAGE

Page 2/5

CONSUMER PRODUCTS LTD.
 1/1, Pillayar Nagar, Shevapet Main Rd
 andampatty, Salem - 636005
 S-6, Bangala thotlam, Sulaimedu
 THAMASOLAPURAM (P.O), SALEM -
 68010
 Tel : 0427-2350802 Fax :



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

ACK No. : 150024...
 Date: 21/01/2026
 EWB No. : 661942821501
 Date/Time:21.01.2026 15:...

IRN:53cf9789af1b09c16780e83ed979af8401cc884e0a7b03ba0d7322c6f3729bad

Customer Code :1000021904	Tax Invoice	Invoice No. TN0351042312 Date: 20.01.2026
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. 34.424 Eqw 0.000 PO No : 4505584190 Po Date 20.01.2026 No. Of Packages 47 OBD No 0808223754 Bill No 1005747818 Invoice Ref. Gr. Wt 603.720 Shipment No. 2004985794 Truck TN93K3974 Net Wt. 558.912 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 plecol Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	COST Amount / Rate	Total including TCS	Rtn Qty in CS
40060234 8335	CIN COOL 75G PO4 M105 P50 NEW HSN Code 34011190	105.00 TA251101B	100.00 EA 2.000 CS	88.42 (0.00 %)	0.00 0.00	8,421.05	210.53 (2.50 %)	210.53 (2.50 %)	8,842.11	
40060237 157075	CIN HEALTH+ 100G SINGLES M40 P150 TFM 70 HSN Code 34011190	40.00 NA2001083B	150.00 EA 1.000 CS	33.68 (0.00 %)	0.00 0.00	4,812.03	120.30 (2.50 %)	120.30 (2.50 %)	5,052.63	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003237699	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	
40060251 8318	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 NA2512243B	640.000 EA 15.000 CS	130.53 (0.00 %)	0.00 0.00	67,127.60	1,678.20 (2.50 %)	1,678.20 (2.50 %)	70,484.20	

Nagar, Shevapet Main Rd
 Salem - 636005
 Thottam, Sulaimedu
 SOLAPURAM (P.O), SALEM -
 0427-2350802 Fax :



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

ACK No. : 152924439275145
 Date: 21/01/2026 10:18:00
 EWB No. : 551942821575
 Date/Time: 21.01.2026 10:18:00

IRN:53cf9789af1b09c16780e83ed979af8401cc884e0a7b03ba0d7322c6f3729bad

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. TN0351042312 Date: 20.01.2026
 LR No. & Dt: PP
 Transporter: PON PURE LOGISTICS PRIVATE LIMITED
 Vol Cu. Ft. 34.424 Eqt 0.000
 PO No.: 4505584190 Po Date 20.01.2026
 No. Of Packages 47 OBD No. 0900223754
 Bill No. 1005747818 Invoice Ref.
 Gr. Wt 663.720 Shipment No. 2004985784
 Truck TN93K3874 Net Wt. 558.912 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
40060231 891843	CIN ORIG 150G PO4 M255 P24 - CARTON HSN Code 34011190	255.00 NA2512253A	120.000 EA 5.000 CS	214.74 (0.00 %)	0.00 0.00	24,541.34	613.53 (2.50 %)	613.53 (2.50 %)	25,768.40	
40060243 8316	CIN ORIGINAL 100G NP SINGLE M40 P160 HSN Code 34011190	40.00 C011225	480.000 EA 3.000 CS	33.68 (0.00 %)	0.00 0.00	15,398.50	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 TA2512121A	384.000 EA 4.000 CS	52.21 (0.00 %)	0.00 0.00	19,094.13	477.35 (2.50 %)	477.35 (2.50 %)	20,048.83	
40060535 8420	CIN SHAVING CREAM LIME FRESH 78G M80 P72 HSN Code 33071010	80.00 0003250824	72.000 EA 1.000 CS	69.57 (0.00 %)	0.00 0.00	4,770.18	119.25 (2.50 %)	119.25 (2.50 %)	5,008.68	

Regd. Off. Godrej One, 4th Floor, Pirojshanagar Eastern Express Highway Vikroli (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-25116804/8060/88
 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.

Godrej CONSUMER PRODUCTS LTD.

59/1/1, 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. : 15204032794
Date: 21/01/2026 10:18:06
EWB No. :551942821515
Date/Time:21.01.2026 10:18:06

IRN:53cf9789af1b09c16780e83ed979af8401cc884e0a7b03ba0d7322c6f3729bad

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. TN0351042312 Date: 20.01.2026

LR No. & DT: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. FL 34.424 Eqw 0.000

PO No : 4505584190 Po Date 20.01.2026

No. Of Packages 47 OBD No 0808223754

Bill No 1005747818 Invoice Ref.

Gr.Wt 663.720 Shipment No. 2004985784

Truck TNS9K3874 Net Wt 558.912 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
40043889 109756	ExpCrm 20g P010 Nat Brwn P240 M40 HSN Code 33059040	40.00 LO2512101A	240.000 EA 1.000 CS	30.13 (0.00 %)	0.00 0.00	6,128.51	551.57 (9.00 %)	551.57 (9.00 %)	7,231.85	
40043577 898007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB270225	16.000 EA 2.000 CS	308.21 (0.00 %)	0.00 0.00	4,179.10	376.12 (9.00 %)	376.12 (9.00 %)	4,931.34	
40059046 377208	NO1 SAN TUR 150G B3G1 M190 P24-MT NDSGN HSN Code 34011190	190.00 NA2512082A	24.000 EA 1.000 CS	163.09 (0.00 %)	0.00 0.00	3,727.77	93.19 (2.50 %)	93.19 (2.50 %)	3,914.15	
40061718 293340	PA 2VOY 1 NEO AER 150ML M500 P16 GCPL HSN Code 33072000	500.00 COMB311225	16.000 EA 1.000 CS	335.01 (0.00 %)	0.00 0.00	4,542.49	408.82 (9.00 %)	408.82 (9.00 %)	5,360.13	

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400078. TEL: 022-2518810/20/30 Fax: 022-2911880/20/30
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.

CONSUMER PRODUCTS LTD.

Nagar, Shevapet Main Rd
Salem - 636005
Thottam, Sulaimedu
APURAM (P.O), SALEM -

350802 Fax :



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

ACK No. : 152624435275145
Date: 21/01/2026 10:18:00
EWB No. :551942821575
Date/Time:21.01.2026 10:18:00

9789af1b09c16780e83ed979af8401cc884e0a7b03ba0d7322c6f3729bad

Order Code :1000021904
Lulu International Shopping Malls P
2. The Lakshmi Mills, Avinashi
P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
Code: 33
N NO.:33AABCL0212H1Z9
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.TN0351042312 Date:20.01.2026
LR No. & Dt: PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. FL 34.424 Eqw 0.000
PO No: 4505584190 Po Date 20.01.2026
No.Of Packages 47 OBD No 0808223754
Bill No 1005747818 Invoice Ref.
Gr.Wt 663.720 Shipment No. 2004985754
Truck TN93K3874 Net Wt. 558.912 KGS
Indent No

Order 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
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202509	48.000 EA 4.000 CS	267.34 (0.00 %)	0.00 0.00	10,874.73	978.73 (9.00 %)	978.73 (9.00 %)	12,832.19	

Lulu HYPERMARKET
A DIV OF LULU INTL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature: _____
Checked by: *AS*
Date: *21/01/2026* Time: _____

Tax Rate%	Pre Tax Value	Tax CGST	Tax SGST	Total	TCS	Net Payable
5.00	168,612.00	4,215.30	4,215.30	177,042.60	0.00	177,042.60
18.00	30,911.15	2,782.01	2,782.01	36,475.17	0.00	36,475.17
	Total	2,392,147.000	199,523.21	6,997.30	6,997.30	213,517.81

Net Payable: 213,518.00

Rupees in words: Rupees Two Lakhs Thirteen Thousand Five Hundred and Eighteen 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.199.52-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
Authorized Signatory _____
ES/DE

Regd Off: Godrej One, 4th Floor, Piroshanagar, Eastern Express Highway, Vikrolj(East), Mumbai-400078. TEL:022-29148010/20/30 Fax:022-29148040/50/60
Website: www.godrejcp.com. CIN:L24246MH2000PLC129808
We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.