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

GCN No. 06127632605702

DATE & TIME 09-Mar-2026 7:44PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



06127632605702

POD

CONSIGNOR :

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

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 9249 VALUE 65468.00

E-Waybill No 501968967605

Seal Required Invoice : NO

Customer LR Copy Required : NO

INVOICE COPY
SEAL, SIGN *சுத்தியாக*

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 : 0253666886

Email Id: shirachha@microcolton.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
18 124.8 124.3

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026 (Booked after cut off time), Delivery Branch Contact No: 9150112229

REMARKS:

ODA Location : STORE 11.03.26 APP

ODA Km : 0.00

DELIVERY TYPE : NORMAL

COIMBATORE GANDHIPURAM

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	..
ARTICLE CHARGES	..
DOCUMENT CHARGES	..
DOOR COLLECTION CHARGES	..
DOOR DELIVERY CHARGES	..
DIESEL HISE CHARGES	..
FREIGHT SURCHARGE	..

OTHER CHARGES	AMOUNT
DOOR COLLECTION	..
DOOR DELIVERY	75.00
TOTAL FREIGHT	..
OST (OST IN + OBT IN)	..
GRAND TOTAL	..

Regd. Off: No.32 H Block, Anna Nagar, Chennai, Tamil Nadu, 600040

Booking Office: 2nd Floor, Godrej Properties, Anna Nagar, Chennai, Tamil Nadu, 600040

Barcode No 9150112229

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.

Gr.Wt	124.332	Shipment No.	2005047394
Truck	TN30AF5325	Net Wt.	89.880 KG
		Indent No	
		CGST	
		SGST	
		Total	
		Including	
		Rtn	
		Qty	

Godrej CONSUMER PRODUCTS LTD.

591/1, Pitaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 635005
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. : 150
Date: 09/03/2026

EWB No. : 5019589611
Date/Time: 09.03.2026 09:00

IRN:bf2a513806a94249b8a0bae53426471ced8388fedac37a8f372e933c91386ace

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351049249 Date: 09.03.2026	
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. 17.542 Eqw 0.000 PO No : 4505739209 Po Date 07.03.2026 No. Of Packages 18 OBD No 0608324099 Bill No 1005819039 Invoice Ref. Gr.Wt 124.332 Shipment No. 2005047394 Truck TN30AF5325 Net Wt. 89.880 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
40060219 875036	AER SPRAY CITRUS BLAST 200ML M99P24 HSN Code 33074900	99.00 PP202601	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	
40059736 8669	AER SPRAY COOLAQUA 200ML M99P24 HSN Code 33074900	99.00 0003267529	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	
40059738 8666	AER SPRAY FOREST FRESH 200ML M99P24 HSN Code 33074900	99.00 0003261623	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	
40059739 281343	AER SPRAY LAVENDERBLOOM 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	

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-25118804/8065/69.
 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.

150 112
9150 112 229

PRIVATE LIMITED. There after this is to be referred as PPL. For any information please contact...

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GODREJ CONSUMER PRODUCTS LTD.

Pillayar Nagar, Shevapet Main Rd
ampatty, Salem - 636005
Bangala thottam, Sulaimedu
MASOLAPURAM (P.O), SALEM -
636010

0427-2350802 Fax :



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

ACK No. : 1526169542715
Date: 09/03/2026 15:01:00
EWB No. :501968957906
Date/Time:09.03.2026 15:01:00

bf2a513806a94249b8a0bae53426471ced8388fedac37a8f372e933c91386ace

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40059643 875036	AER MATC CMBI VVB 210ML P6 M549 NF EXPRT HSN Code 33074900	549.00 SC-0767	6.000 EA 1.000 CS	465.26 (0.00 %)	0.00 0.00	2,365.70	212.91 (9.00 %)	212.91 (9.00 %)	2,791.52	
40060030 1000783	AER MATIC REFILL ALIVE 225ML M249P18 HSN Code 33074900	249.00 0003280379	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	
40043139 1000782	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003152181	18.000 EA 1.000 CS	275.42 (0.00 %)	0.00 0.00	4,201.38	378.12 (9.00 %)	378.12 (9.00 %)	4,957.62	
40062265 875033	AER MATIC SPRAY REF CSB 210ML M249P18 NP HSN Code 33074900	249.00 0003282837	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	