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GCN No. 06127632605701

DATE & TIME 09-Mar-2026 7:42PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN : 33AAJCS0953J1Z9

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

INVOICE NO. 9248 VALUE 108447.00

E-Waybill No 531968967592

Seal Required Invoice : NO
Sign Required Invoice : NO

Regd. Off : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 2nd Floor, Office Building, SALEM FIVE ROADS, NEAR
M/S GODREJ PRODUCTS PRIVATE LIMITED, SALEM - 636009

Barcode No 9150 112 229

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 : 0263656556

Email Id: sharaadha@microcotton.com

NO. OF ARTICLE 25 CHARGED WT. 268.4 ACTUAL WT. 258.4

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

REMARKS: STORE 11.03.26 APP

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-

HYPERMARKET
DIVISION OF LULU INTERNATIONAL SHOPPING MALLS PVT. LTD.
DOOR COLLECTION 154.20
DOOR DELIVERY CHARGES
DISCOUNT
TOTAL FREIGHT
Signature: [Signature]
Checker by: [Signature]
Date: 11/3/26 Time: [Time]

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Bill No	1005819038	Invoice Ref.	
Gr.Wt	268.418	Shipment No.	2005047394
Truck	TN30AF5325	Net Wt.	214.439 KG

CONSUMER PRODUCTS LTD
 7/1, Pittalyar Nagar, Shevapet Main Rd
 andampatty, Salem - 636005
 5-6, Bangala thottam, Sulaimedu
 THAMASOLAPURAM (P.O), SALEM -
 66010
 el : 0427-2350802 Fax :



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

ACK No. : 152624985342526
 Date: 09/03/2026 05:31:00
 EWB No. :531968967592
 Date/Time:09.03.2026 05:31:00

IRN:dd88a917549cce363ab6da67876b9bc50170c3577cd00c18fd8e1f2140663cbd

Customer Code :100021904
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. TN0351049248 **Date:** 09.03.2026
LR No. & Dt: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
 Vol Cu. Ft. 15.369 Eqw 0.000
 PO No : 4505738901 Po Date 07.03.2026
 No.Of Packages 25 OBD No 0808324082
 Bill No 1005819038 Invoice Ref.
 Gr.Wt 268.418 Shipment No. 2005047394
 Truck TN30AF5325 Net Wt. 214.439 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
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003085896	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40056525 2517421	PA EDP SAMURAI 100ML G M499 P12 (INC RM) HSN Code 33030050	499.00 PP202412	12.000 EA 1.000 CS	334.34 (0.00 %)	0.00 0.00	3,400.05	306.00 (9.00 %)	306.00 (9.00 %)	4,012.05	
40060223 20182	PA SOAP LUXURY 125G M70 P108 GCPL HSN Code 34011190	70.00 PP202511	108.000 EA 1.000 CS	46.90 (0.00 %)	0.00 0.00	4,824.12	120.60 (2.50 %)	120.60 (2.50 %)	5,065.32	

Signature: *[Signature]*
 Checked by: *[Signature]*
 Date: 11/3/26 Time:

Tax Summary		Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax CGST		
62,188.50	1,554.72	1,554.72	0.00	65,297.94
5.00	3,291.07	3,291.07	0.00	43,149.54
18.00				

Net Payable: 108,447.00 Total 1,074 /25.000 98,755.90 4,845.79 4,845.79 0.00 108,447.48
 Rounded off 0.48

Rupees in words: Rupees One Lakhs Eight Thousand Four Hundred and Forty Seven 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.98.74-
Any dispute subject to Mumbai Jurisdiction only
 Regd.Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrolli(East), Mumbai-400079. TEL:022-25188010/20/30 Fax:022-25188040/8063/69.
 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.
For Godrej Consumer Products Ltd
 Authorised Signatory *[Signature]* E&OE

CONSUMER PRODUCTS LTD.

Chillayar Nagar, Shevapet Main Rd
 Sampatty, Salem - 636005
 6, Bangala thottam, Sulaimedu
 AMASOLAPURAM (P.O.), SALEM -
 641010
 : 0427-2350802 Fax :



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

ACK No. : 152624985342526
 Date: 09/03/2026 05:31:00
 EWB No. :531968967592
 Date/Time:09.03.2026 05:31:00

ARN:dd88a917549cce363ab6da67876b9bc50170c3577cd00c18fd8e1f2140663cbd

Customer Code :1000021904	Tax Invoice	Invoice No.TN0351049248 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.:33AABCL021H1Z9 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.:33AABCL021H1Z9 PAN No.:AABCL0212H	LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED																												
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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
40060224 245494	CIN ORIGINAL SINGLES 150G M62 P96 NEW HSN Code 34011190	62.00 NA260222B	192.000 EA 2.000 CS	52.21 (0.00 %)	0.00 0.00	9,547.07	238.68 (2.50 %)	238.68 (2.50 %)	10,024.43	
40038287 1687382	GodMagic RTM HandWash LimeRef 9g M10P360 HSN Code 34013019	10.00 QA2602073D	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.53	230.72 (9.00 %)	230.72 (9.00 %)	3,024.97	
40061718 293340	PA 2VOY 1 NEO AER 150ML M500 P16 GCPL HSN Code 33072000	500.00 COMB100226	32.000 EA 2.000 CS	335.01 (0.00 %)	0.00 0.00	9,084.98	817.65 (9.00 %)	817.65 (9.00 %)	10,720.28	
40061031 34851	PA BS NEW DF HAIR180M M190 P36 HSN Code 33051010	190.00 0003280149	36.000 EA 1.000 CS	127.30 (0.00 %)	0.00 0.00	4,364.69	109.12 (2.50 %)	109.12 (2.50 %)	4,582.93	

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEL:022-25188010/20/30 Fax:022-25118040/8065/93
 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 PRIVATE LIMITED, hereafter this is to be referred as G.P.L. is entered to perform the following...
 1. Pillayar Nagar, Shevapet Main Rd
 dampatty, Salem - 536005
 2. Bangala thottam, Sulaimedu
 (AMASOLAPURAM (P.O), SALEM -
 010
 : 0427-2350802 Fax :

TERMS & CONDITIONS FOR CARD

ge/13

GODREJ CONSUMER PRODUCTS LTD.



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

ACK No.: 1581660242525
 Date: 09/03/2025 09:03:50
 EWB No.: 531999901199
 Date/Time: 09.03.2025 09:03:50

RN:dd88a917549cce363ab6da67876b9bc50170c3577cd00c18fd8e1f2140663cbd

Customer Code :1000021904	Tax Invoice	Invoice No.TN0351049248 Date:09.03.2025
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
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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
40039561 8704	*Cin Lime 125g PO3 (banded) M150 P40-MT HSN Code 34011190	150.00 NA2601113A	40.000 EA 1.000 CS	126.32 (11.00 %)	4,838.49 555.79	4,282.70	107.07 (2.50 %)	107.07 (2.50 %)	4,496.84	
40060242 157073	CIN COOL 100G BAG1 M200MCRT P30-MT HSN Code 34011190	200.00 TA260219A	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 %)	5,052.83	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003265999	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	
40060231 891843	CIN ORIG 150G PO4 M255 P24 - CARTON HSN Code 34011190	255.00 NA260220A	168.000 EA 7.000 CS	214.74 (0.00 %)	0.00 0.00	34,357.89	858.95 (2.50 %)	858.95 (2.50 %)	36,075.79	