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GCN No. 06127632605582

DATE & TIME 27-Feb-2026 7:19PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBR (PO)

POD

CIN : U63090TN2005PTCS6468 PAN : AA.JCS0953J
GSTIN : 33AAJCS0953J1Z9



06127632605582

CONSIGNOR :

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

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

VALUE 21431.00

INVOICE NO. 7868

E-Waybill No 561963775436

CONSIGNEE :

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

Mobile Number : 0253658556

Email Id: sharadha@micr@cocton.com

NO. OF ARTICLE

5

CHARGED WT.

32.0

ACTUAL WT.

32.0

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

HYPERMALLS
A DIVN OF LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
COIMBATORE
GOODS RECEIVED
Checked by: [Signature]
Signature: [Signature]

REMARKS

store

OD Location

0.00

DDA Km

0.00

DELIVERY TYPE

NORMAL

PLACE OF DELIVERY

COIMBATORE GANDHIPURAM

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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

BOOKING NO. 06127632605582

State: COIMBATORE
GSTIN NO.: 33AAJCS0953J1Z9
PAN NO.: AABCL0212

9150 112 229

32.040 Shipment No. 2005034631

TN01AQ1148 Net Wt. 23.220 KG

GODREJ CONSUMER PRODUCTS LTD
 Godrej Nagar, Shevapet Main Rd
 Bangalathottam, Sulaimedu
 MASOLAPURAM (P.O), SALEM -
 427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.
 ACK No. : 152624860491830
 Date: 27/02/2026 05:39:00
 EWB No. :561963775438
 Date/Time:27.02.2026 05:39:00

e46c8872219f0d2248d99e4151248906b108739656eddd41a721fcdc452c835

mer Code :1000021904
 Lulu International Shopping Malls P
 2, The Lakshmi Mills, Avinashi
 P.N. Palayam, Coimbatore - 641037
 COIMBATORE - 641037
 Code: 33
 NO.:33AABCL0212H1Z9
 O.: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
 NO.:33AABCL0212H1Z9
 PAN No.:AABCL0212H
 Signature: [Signature]

Invoice No.TN0351047868 Date:26.02.2026
 LR No. & DT: PP
 Transporter:PON PURE LOGISTICS PRIVATE LIMITED
 Vol Cu. FL 4.502 Eqw 0.000
 PO No : 4505707259 Po Date 26.02.2026
 No Of Packages 5 OBD No 0808302280
 Bill No 1005804339 Invoice Ref.
 Cr. Wt 32.040 Shipment No. 2005034631
 Truck TN01AQ1148 Net WL 23.220 KG
 Indent No

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
15	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202601	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
54	AER POWER POCKET JASFLORDELI 10G M65P120 HSN Code 33074900	65.00 MA2602171	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	
567	AER TWIST BRGT TANGY DEL 45g M425P15 HSN Code 33079090	425.00 GA2508211A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
536	EZEE 900GM BT M225P12 50%PCR NFOA NEWPCK HSN Code 34025000	225.00 QC2512071A	24.000 EA 2.000 CS	189.47 (0.00 %)	0.00 0.00	3,853.71	346.83 (9.00 %)	346.83 (9.00 %)	4,547.37	

Tax Summary				Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax CGST	Total	21,430.96	0.00	21,430.96
18,161.82	1,634.57	1,634.57	21,430.96			

Payable: 21,431.00	Total	219 /5.000	18,161.82	1,634.57	1,634.57	0.00	21,430.96
						Rounded off	0.04

es in words: Rupees Twenty One Thousand Four Hundred and Thirty One only
 spect of this supply, no tax is payable on reverse charge basis.
 invoice price reflects the GST rate benefit, which must be further
 ed on to the end consumer.
 customer shall require to deduct TDS under section 194Q@0.1% of Rs.18.16-
 dispute subject to Mumbai Jurisdiction only
 Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli(East), Mumbai-400079. TE1:022-25188010/20/30 Fax:022-251186040/8065/69.
 te:www.godrejcp.com CIN:L24246MH2000PLC129806
 also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."

For Godrej Consumer Products Ltd
 [Signature]
 Authorised Signatory E&OE