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GCN No. 06127632605604  
DATE & TIME 28-Feb-2026 6:48PM  
FROM SALEM FIVE ROADS (SLFR)  
TO COIMBATORE GANDHIPURAM (CBGM)  
BOOKING MODE TBS (DD)



06127632605604

CIN : U63090TN2015PTC5646B PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J129

CONSIGNOR :  
SIS GOOREJ PRODUCTS PRIVATE LIMITED  
NO.154, BANGALATHOTTAM,  
SULAIMEDU, SALEM - 636004  
Mobile Number : 8825853735  
Email Id : NO@GMAIL.COM

CONSIGNEE :  
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED  
627-B1A, 628-B1, 629-B1B, 631-B2A, 631-B2, Lulu Hypermarket,  
Lakshmi Mills, Avinashi Road, Pulianai - 641037  
Mobile Number : 0253656556  
Email Id : sharadn@micropon.com

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

GOODS DESCRIPTION  
CARTON BOX

SAID TO CONTAIN  
CARTON BOXES  
NO OF ARTICLE  
15

CHARGED WT. 196.9  
ACTUAL WT. 199.9

OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	99.98
DISCOUNT	
TOTAL FREIGHT	
GST (GST % + COST %)	
GRAND TOTAL	

INVOICE NO. 8236  
E-Waybill No. 8091298319

**INVOICE COPY**  
**SEAL, SIGN AND SIGNATURE**

Signature  
Checked by  
Date

REMARKS :  
DDA Call No.  
DDA Km :  
DELIVERY TYPE :  
PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

STORE  
0.00  
NORMAL

Regd. Off. No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  
Salem Office, SAMINA, 15B/15TH MAIN ROAD, NEAR P.B. ROAD, SALEM - 636009

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

For PON PURE LOGISTICS PRIVATE LIMITED  
\* System generated GCN, hence no sign.

BOOKING NO. 1515151515  
1915151515  
9150 112 229

No. Of Packages 16  
Bill No 1005808084  
OBD No 0808307791  
Invoice Ref.

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

PRODUCTS LTD

Shevapet Main Rd  
636005  
Sulaimedu  
(P.O), SALEM -

Fax :



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

ACK No. : 152624879737133  
Date: 28/02/2026 01:57:00  
EWB No. :571964258319  
Date/Time:28.02.2026 01:57:00

1f9d9cb4517c19c0a2b5ccf13fc5d20335de067fd7954f737ed1cc

:1000021904	<b>Tax Invoice</b>	Invoice No.TN0351048238 Date:27.02.2026
National Shopping Malls P kshmi Mills, Avinashi yam, Coimbatore - 641037 - 641037	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
ABCL0212H1Z9 L0212H		Vol Cu. Ft. 25.972 Eqw 0.000 PO No : 4505712973 Po Date 27.02.2026 No.Of Packages 16 OBD No 0808307791 Bill No 1005808084 Invoice Ref. Gr.Wt 199.229 Shipment No. 2005038140 Truck TN47BA4108 Net Wt. 165.255 KG Indent No

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
*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	
*CIN TALC LIME 300G M185.00 P24 HSN Code 33049120	185.00 WA24072101	24.000 EA 1.000 CS	158.12 (11.00 %)	3,634.04 417.44	3,216.60	80.42 (2.50 %)	80.42 (2.50 %)	3,377.44	
*PA SOAP GD MRNG 125G B3G1 M200 P27 HSN Code 34011190	200.00 PP202511	27.000 EA 1.000 CS	134.00 (11.00 %)	3,464.75 397.99	3,066.76	76.67 (2.50 %)	76.67 (2.50 %)	3,220.10	
CIN COOL 100G SINGLES M40 P150 NEW HSN Code 34011190	40.00 TA2601211A	150.000 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	

**CONSUMER PRODUCTS LTD.**

59/1, Pityayar Nagar, Shevapet Main Rd  
Kandampaty, Salem - 636005  
7/5-B, Bangala thottam, Sulaimedu  
UTHAMASOLAPURAM (P.O), SALEM -  
636210  
Tel : 0427-2350802 Fax :



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

ACK No. : 152  
Date: 28/02/2026  
EWB No. : 5719642966  
Date/Time: 28.02.2026

IRN:cb3a0c11841f9d9cb4517c19c0a2b5ccf13fc5d20335de067fd7954f737ed1cc

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351048238 Date: 27.02.2026	
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. 25.972		Eqw 0.000	
		PO No : 4505712973		Po Date 27.02.2026	
		No. Of Packages 16		OBD No 0808307791	
		Bill No 1005808084		Invoice Ref.	
		Gr.Wt 199.229		Shipment No. 2005038140	
		Truck TN47BA4108		Net Wt 165.255 YG	
				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
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003249593	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	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	
40060996 8421	CIN SHAVING CREAM MENTHOL 78G M80P72 HSN Code 33071010	80.00 0003274573	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	
40043901 109740	Expert Crème Ni Blk PO8 M40 P240 MT HSN Code 33059040	40.00 LO2602021A	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 %)	7,231.65	

...CTS LTD.  
 ... Main Rd  
 ...aimedu  
 ... (P.O), SALEM -  
 ... Fax :



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

ACK No. : 152524879737133  
 Date: 28/02/2026 01:57:00  
 EWB No. :571954255319  
 Date/Time:28.02.2026 01:57:00

3a0c11841f9d9cb4517c19c0a2b5ccf13fc5d20335de067fd7954f737ed1cc

mer Code :1000021904  
 : Lulu International Shopping Malls P  
 -2, The Lakshmi Mills, Avinashi  
 P.N. Palayam, Coimbatore - 641037  
 BATORE - 641037  
 Code: 33  
 I NO.:33AABCL0212H1Z9  
 IO.: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.TN0351048238 Date:27.02.2026  
 LR No. & DI: PP  
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 Vol Cu. Ft. 25.972 Eqw 0.000  
 PO No : 4505712973 Po Date 27.02.2026  
 No.Of Packages 16 OBD No 0808307791  
 Bill No 1005808084 Invoice Ref.  
 Gr.Wt 199.229 Shipment No. 2005038140  
 Truck TN47BA4108 Net Wt 165.255 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
27	GodMagic RTMHW NeemRef9g M10P360 newform  HSN Code 34013019	10.00 OA2601303D	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.74	230.74 (9.00 %)	230.74 (9.00 %)	3,025.22	
33	Godrej Selfie SHC NtBlck18mlPO8P144M30MT  HSN Code 33059040	30.00 CP260111C	144.000 EA 1.000 CS	24.49 (0.00 %)	0.00 0.00	2,988.83	268.99 (9.00 %)	268.99 (9.00 %)	3,525.81	
8	PA 2VOY 1 NEO AER 150ML M500 P16 GCPL  HSN Code 33072000	500.00 COMB100226	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	

**LULU HYPERMARKET**  
 A DIVN. OF LULU INTERNATIONAL SHOPPING MALLS PVT LTD  
**GOODS RECEIVED**  
 Signature.....  
 Date: 27/02/2026

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
	44,689.61	1,117.24	1,117.24	46,924.09	0.00	46,924.09
	21,409.89	1,926.89	1,926.89	25,263.67	0.00	25,263.67

able: 72,188.00	Total	1,253 /16.000	66,099.50	3,044.13	3,044.13	0.00	72,187.76
						Rounded off	0.24

In words: Rupees Seventy Two Thousand One Hundred and Eighty Eight only  
 of this supply, no tax is payable on reverse charge basis.  
 price price reflects the GST rate benefit, which must be further  
 to the end consumer.  
 omer shall require to deduct TDS under section 194Q@0.1% of Rs.66.10-  
 ute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd  
 Authorised Signatory  
 E&OE

Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TE1:022-25188010/20/30 Fax:022-251188040/8065/69.  
 www.godrejcp.com CIN:L24246MH2000PLC129806  
 cept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."