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GCN No. 06127632605602

DATE & TIME 28-Feb-2026 6:28PM

FROM SALEM FIVE ROADS (SLFR)

TO COIMBATORE GANDHIPURAM (CBGM)

BOOKING MODE TBS (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



06127632605602

CONSIGNOR :  
M/S GODREJ PRODUCTS PRIVATE LIMITED  
NO.1156, BANGALATHOTTAM,  
SULAIMEDU, SALEM - 636004

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

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

Mobile Number : 8825953735  
Email Id : sharan.dha@microcotton.com

Mobile Number : 0253656556  
Email Id : sharan.dha@microcotton.com

GOODS DESCRIPTION  
CARTON BOXES

NO OF ARTICLE	CHARGED WT.	ACTUAL WT.
4	28.1	28.1

INVOICE NO. 6285  
E-Waybill No 621964258330

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked within cut off time). Delivery Branch Contact No : 9150112229

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

INVOICE COPY  
SEAL, SIGN AND STAMP REQUIRED  
MARKED  
GOODS RECEIVED  
Signature: [Signature]  
Checked by: [Signature]

REMARKS : STORE  
DDA Location : 0.00  
DDA Km : 0.00  
DELIVERY TYPE : NORMAL  
PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

BOOKING No FREE  
Address: Office Floor, SAMINATHAPURAM MAIN ROAD, SALEM-636009  
Office: SAMINATHAPURAM MAIN ROAD, SALEM-636009  
www.ponpurelogistics.com  
Barcode No 13159507-13159510  
9150 112 229

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

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.

PRODUCTS LTD  
 Saiyur Nagar, Shevavet Main Rd  
 Pally, Salem - 636005  
 Ingala thottam, Sulaimedu  
 ASOLAPURAM (P. O), SALEM -  
 627-2350802 Fax :



GSTIN:33AABCG3365J1ZP  
 PAN:AABCG3365J  
 Insecticides License No.  
 Marketing License No.  
 ACK No. : 152624879737452  
 Date: 28/02/2026 01:57:00  
 EWB No. :521964258330  
 Date/Time:28.02.2026 01:57:00

1575ac2e855374263a628c2cec1edc49d55596672559403c78cd8ca2503a221

mer Code :1000021904	<b>Tax Invoice</b>	Invoice No.TN0351048295 Date:28.02.2026
Ship To: Lulu International Shopping Malls P -2, The Lakshmi Mills, Avinashi P.N. Palayam, Coimbatore - 641037 BATORE - 641037 Code: 33 N NO.:33AABCL0212H1Z9 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. & DI: PP Transporter:PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 2.701 Eqw 0.000 PO No : 4505678063 Po Date 18.02.2026 No. Of Packages 4 OBD No 0808282468 Bill No 1005808678 Invoice Ref. Gr.Wt 28.056 Shipment No. 2005038688 Truck TN47BA4108 Net Wt. 10.800 KG Indent No

MARKET  
 DIVISION OF LULU INTERNATIONAL SHOPPING MALLS PVT. LTD.  
 GOODS RECEIVED  
 Signature: [Signature]

Code/ Customer's Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch Checked	QTY In PCS/ Date	Rate per piece/ Drs. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty In CS
56906 2574	Expert GERC DBROWN 50G+50ML BOX M130 P36 HSN Code 33059040	130.00 NC251210B	36.000 EA 1.000 CS	97.93 (0.00 %)	0.00 0.00	2,987.65	268.89 (9.00 %)	268.89 (9.00 %)	3,525.43	
56909 2575	Expert GERC NAT BRWN50G+50ML BOX M130P36 HSN Code 33059040	130.00 NC2512161A	36.000 EA 1.000 CS	97.93 (0.00 %)	0.00 0.00	2,987.65	268.89 (9.00 %)	268.89 (9.00 %)	3,525.43	
049906 23315	PA AMAZONWOODS 120ML M349 P24 GCPL HSN Code 33030090	349.00 PP202511	24.000 EA 1.000 CS	233.84 (0.00 %)	0.00 0.00	4,755.99	428.04 (9.00 %)	428.04 (9.00 %)	5,612.07	
057243 42576	PA EDP OUD 100ML M599 P12 MT HSN Code 33030090	599.00 PP202601	12.000 EA 1.000 CS	401.34 (0.00 %)	0.00 0.00	4,081.43	367.33 (9.00 %)	367.33 (9.00 %)	4,816.09	

Tax Summary		Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax CGST	17,479.02	0.00
14,812.72	1,333.15	1,333.15		17,479.02
Tax Rate %				
18.00				
	Total	108 /4.000	14,812.72	1,333.15
			1,333.15	0.00
				17,479.02
				0.02

Net Payable: 17,479.00  
 Rupees in words: Rupees Seventeen Thousand Four Hundred and Seventy Nine only  
 For Godrej Consumer Products Ltd  
 Authorised Signatory: [Signature] E&OE  
 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.14.82- Any dispute subject to Mumbai Jurisdiction only  
 Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079, TEI:022-25188010/20/30 Fax:022-251188040/8065/69.  
 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.\*