

... PRODUCTS LTD
 ... Nagar, Shrivastav Main Rd
 ... Salem - 636005
 ... Solapur (P.O.) SALEM -
 ...
 ... : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
 PAN: AABCL0212H
 Invoice/Order License No.
 Marketing License No.
 A/R No.: 1500271500000
 Date: 15/08/2025 11:21:05
 DWD No.: 581801829981
 Date/Time: 15.08.2025 11:21:05

IRN: 2dd738e0cb4833a5fb10c00f38d099d31423cbb9170b6f4b7978420fa7f5cd1

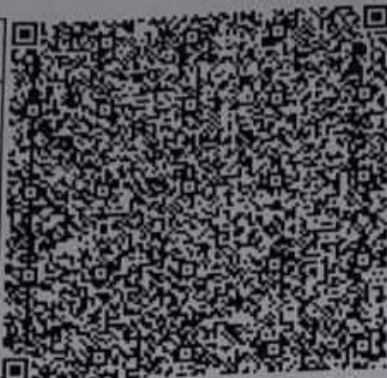
Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351025199 Date: 14.08.2025	
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.: 33AABCL0212H1Z9 PAN NO.: AABCL0212H		Ship To: Lulu 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 Vol. Cu. Ft. 42.212 Ewp 0.000 PO No.: 4505039209 Po Date 14.08.2025 No. Of Packages 46 OBD No. 8807886273 Bill No. 1005506495 Invoice Ref Gr. Wt. 579.914 Shipment No. 2034770267 Truck TN09BC4232 Net Wt. 501.412 KG Inland 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	Re- Qty in CS
40050797 377211	NO1 COCONEEM#150G B3G1F M189 P34-MT NO HSN Code 34011190	189.00 NA2504122A	24.000 EA 1.000 CS	162.23 (0.00 %)	0.00 0.00	3,299.93	296.91 (9.00 %)	296.91 (9.00 %)	3,893.75	
40050460 228306	NUFUR PURE HENNA 500G M230.00 P24 GT NEW HSN Code 14049090	230.00 WA250509C	48.000 EA 2.000 CS	191.67 (0.00 %)	0.00 0.00	8,761.91	219.05 (2.50 %)	219.05 (2.50 %)	9,200.21	
40043786 34851	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202506	144.000 EA 4.000 CS	135.37 (0.00 %)	0.00 0.00	16,520.24	1,486.82 (9.00 %)	1,486.82 (9.00 %)	19,493.88	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202507	80.000 EA 5.000 CS	271.43 (0.00 %)	0.00 0.00	13,801.46	1,242.13 (9.00 %)	1,242.13 (9.00 %)	16,285.72	

SUMER PRODUCTS LTD.

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangalore thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
638010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522715669243
Date: 16/08/2025 11:21:00
EWB No. :561861829893
Date/Time:16.08.2025 11:21:00

IRN:2dd738e0cbf4633a5ffb10c00d38d099d31423cb9170b6f4b7978429fa7f5c81

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351020199		Date:14.08.2025		
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				
						Vol Cu. Ft. 42.212		Eqw 0.000		
						PO No : 4505039209		Po Date 14.08.2025		
						No.Of Packages 46		OBD No 0807898272		
						Bill No 1005508495		Invoice Ref.		
						Gr.Wt 579.914		Shipment No. 2004778263		
						Truck TN29BC4232		Net Wt. 501.412 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
40058973 157075	CIN HEALTH+ 100G SINGLES M45 P150 TFM 70 HSN Code 34011190	45.00 TA250713C	150.000 EA 1.000 CS	39.47 (0.00 %)	0.00 0.00	5,017.84	451.61 (9.00 %)	451.61 (9.00 %)	5,921.06	
40059016 8318	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250705A	252.000 EA 7.000 CS	156.95 (0.00 %)	0.00 0.00	33,518.29	3,016.65 (9.00 %)	3,016.65 (9.00 %)	39,551.59	
40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250715A	360.000 EA 15.000 CS	252.91 (0.00 %)	0.00 0.00	77,160.48	6,944.44 (9.00 %)	6,944.44 (9.00 %)	91,049.36	
0059013 316	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 C100725	160.000 EA 1.000 CS	40.36 (0.00 %)	0.00 0.00	5,472.38	492.51 (9.00 %)	492.51 (9.00 %)	6,457.40	

Godrej CONSUMER PRODUCTS LTD.

591/1, Piliyar Nagar, Shivajinagar Main Rd
Kandamatty, Salem - 636005
TIS-6, Bangaru Thottam, Subaramadu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No.: 10000000000000000000
Date: 14/08/2025 11:00:00
EWS No.: 34140100000000000000
Date/Time: 14/08/2025 11:00:00

IRN: 2dd738e0cb4633a5fb10c00d38d099d31423cb8170b6f4b7978429fa795c81

Customer Code : 1000021804		Tax Invoice		Invoice No. TH0351020199 Date: 14.08.2025	
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. & DE: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED	
				Vol Cu. Ft. 42.212	Eqw 0.000
				PO No. 4505036209	Pc Date: 14.08.2025
				No. Of Packages 46	OSD No. 0807866272
				SR No. 1005036495	Invoice Ref.
				Gr Wt. 579.914	Shipment No. 2004778263
				Truck TH268C4232	Net Wt. 501.412 KG
				Incident 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
40043167 658205	PA NEO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 0002996119	46.000 EA 2.000 CS	170.07 (0.00 %)	0.00 0.00	8,918.02	622.62 (9.00 %)	622.62 (9.00 %)	8,163.26	
40059403 899079	PA SOAP COOL BLUE 125G B3G1 M200 P27GCPL HSN Code 34011190	200.00 PP202507	27.000 EA 1.000 CS	136.05 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	

RECEIVED
19/08/25
Uishnu

Tax Summary				Total		TCS		Net Payable	
				216.00		0.00		216.00	
				17,879.78		0.00		17,879.78	
				207,426.05		18,096.83		225,522.88	
				207,426.05		18,096.83		225,522.88	
				207,426.05		18,096.83		225,522.88	

Net Payable: 243,624.00

Rupees in words: Rupees Two Lakhs Forty Three Thousand Six Hundred and Twenty Four only

In respect of this supply, no tax is payable on reverse charge basis.

The Customer shall require to deduct TDS under section 194Q @ 0.1% of Rs.207,426.

Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
Authorized Signatory
E&OE

Godrej Consumer Products Ltd, 4th Floor, Pirojshanagar Eastern Express Highway Vikhroli (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-25118804/0305/08

Godrej Consumer Products Ltd, 4th Floor, Pirojshanagar Eastern Express Highway Vikhroli (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-25118804/0305/08