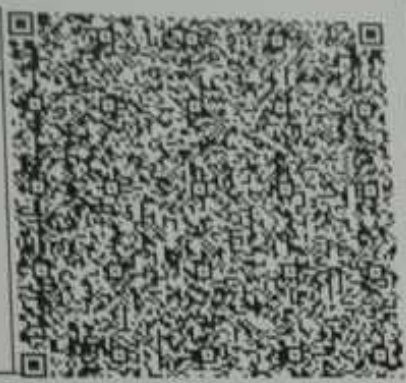


Goody CONSUMER PRODUCTS LTD.
591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala Thottam, Sulaimedu
LITHAMASOLAPURAM (P.O.) SALEM -
636010
Tel : 0427-2350802 Fax :



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

ACK No : 152522519261276
Date: 30/07/2025 11:34:00
EWB No : 571653103713
Date/Time: 30.07.2025 11:34:00

IRN: a9a8f3f2a9ce422ab16945acb5fbb4e40986069724659c5deb519d0b11da167a

Customer Code : 1000021904		Tax Invoice			Invoice No. TN0351017991		Date: 30.07.2025			
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. 12.818		Eqw 0.000			
					PO No : 4504965522		Po Date 28.07.2025			
					No. Of Packages 10		OBD No 0807864284			
					Bill No 1005481172		Invoice Ref.			
Gr. Wt 91.174		Shipment No. 2004755130		Truck TN37EU2724		Net Wt. 79.060 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
40039493 8643	Aer clickgel FrshLushGmBlistr10gM320P1 8 HSN Code 33079090	320.00 GA2507071A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37	
40058388 2434336	AERPLUG ROSE BLOSSOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003128405	24.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	4,291.87	386.27 (9.00 %)	386.27 (9.00 %)	5,064.41	
40058398 2434335	AERPLUG VIOLET BLOOM COMBI1M+2R M249P24 HSN Code 33074900	249.00 0003129671	48.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	8,583.75	772.54 (9.00 %)	772.54 (9.00 %)	10,126.83	
40057379 8468	EZEE 1KG BT M225 P12 10%PCR NFOA FRS STK HSN Code 34025000	225.00 QC2506201A	12.000 EA 1.000 CS	197.37 (0.00 %)	0.00 0.00	2,007.14	180.64 (9.00 %)	180.64 (9.00 %)	2,368.42	

Godrej CONSUMER PRODUCTS LTD.

59/1/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulamedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522519281276
Date: 30/07/2025 11:34:00
EWB No. : 511853103713
Date/Time: 30.07.2025 11:34:00

IRN: a9a8f3f2a9ce422ab16945acb5f6b4e40988069724659c5deb519d0b11da167a

Customer Code : 1000021904

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.: 33AABCL0212H129
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.: 33AABCL0212H129
PAN No.: AABCL0212H

Invoice No. TN0351017991

Date: 30.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	12.818	Eqw	0.000
PO No.	4504985522	Po Date	28.07.2025
No. Of Packages	10	OBD No	0807864284
Bill No	1005481172	Invoice Ref.	
Gr. Wt	91.174	Shipment No.	2004755130
Truck	TN37EU2724	Net Wt.	79.060 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
40050015 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 MT HSN Code 34022010	325.00 0003149778	20.000 EA 5.000 CS	279.50 (0.00 %)	0.00 0.00	4,737.25	426.35 (9.00 %)	426.35 (9.00 %)	5,589.95	



Tax Summary					TCS	Net Payable
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total		
18.00	23,756.76	2,138.11	2,138.11	28,032.98	0.00	28,032.98

Total	122 /10.000	23,756.76	2,138.11	2,138.11	0.00	28,032.98
					Rounded off	0.02

Net Payable: 28,033.00

Rupees in words: Rupees Twenty Eight Thousand Thirty Three only

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

For Godrej Consumer Products Ltd

Authorised Signatory

[Signature]

to deduct TDS under section 194Q @ 0.1% of Rs. 23.76-

400079 TEL: 022-2518810/20/30 Fax: 022-25118804/880485