

Goody

CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar, Shevapet Main Rd.
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522519262264
Date: 30/07/2025 11:34:00
EWB No. :551853192786
Date/Time:30.07.2025 11:34:56

IRN:8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

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.:33AABCL0212H1Z9
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.:33AABCL0212H1Z9
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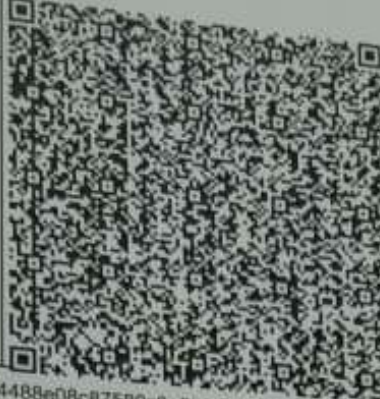
Invoice No.TN0351017993 Date:30.07.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 37.808 Eqw. 0.000
PO No : 4504985804 Po Date 29.07.2025
No.Of Packages 49 OBD No 0807864345
Bill No 1005481174 Invoice Ref.
Gr.Wt 423.072 Shipment No. 2004755130
Truck TN37EU2724 Net Wt. 334.178 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
40043480 283049	PA ICON 4X 130 ML M299 P18 GCPL HSN Code 33030090	299.00 0003070096	36.000 EA 2.000 CS	203.40 (0.00 %)	0.00 0.00	6,205.47	558.49 (9.00 %)	558.49 (9.00 %)	7,322.45	
40043571 20171	PA SC CLASSIC 84G M75 P48 HSN Code 33071010	75.00 0003130913	96.000 EA 2.000 CS	51.02 (0.00 %)	0.00 0.00	4,150.82	373.57 (9.00 %)	373.57 (9.00 %)	4,897.96	
40043584 20172	PA SC GOOD MORNING 84G M75 P48 HSN Code 33071010	75.00 0003145621	96.000 EA 2.000 CS	51.02 (0.00 %)	0.00 0.00	4,150.82	373.57 (9.00 %)	373.57 (9.00 %)	4,897.96	
40050696 20182	PA SOAP LUXURY 125G M 80.00 P108 GCPL HSN Code 34011190	80.00 PP202506	108.000 EA 1.000 CS	54.42 (0.00 %)	0.00 0.00	4,980.98	446.29 (9.00 %)	446.29 (9.00 %)	5,877.56	

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636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J12P
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No : 152522519262254
Date: 30/07/2025 11:34:00
EWB No : 551853103786
Date/Time: 30.07.2025 11:34:00

IRN: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

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
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GSTIN NO.: 33AABCL0212H1Z9
PAN NO.: AABCL0212H

Tax Invoice

Ship To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi
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GSTIN No.: 33AABCL0212H1Z9
PAN No.: AABCL0212H

Invoice No. TN0351017993

Date: 30.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 37.605 Eqw 0.000

PO No: 4504985804 Po Date: 29.07.2025

No. Of Packages 49 OBD No 0807864345

Bill No 1005481174 Invoice Ref

Gr. Wt 423.072 Shipment No: 2004755130

Truck TN37EU2724 Net Wt. 334.178 KG
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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
40056616 810600	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 0003113499	24.000 EA 4.000 CS	543.54 (0.00 %)	0.00 0.00	11,055.00	994.95 (9.00 %)	994.95 (9.00 %)	13,044.90	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202506	24.000 EA 2.000 CS	271.43 (0.00 %)	0.00 0.00	5,520.58	496.85 (9.00 %)	496.85 (9.00 %)	6,514.28	
40043123 318640	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB210425	24.000 EA 3.000 CS	306.12 (0.00 %)	0.00 0.00	6,226.22	560.36 (9.00 %)	560.36 (9.00 %)	7,346.94	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202506	24.000 EA 1.000 CS	153.06 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	

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636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J12P
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522519262284
Date: 30/07/2025 11:34:00

EWB No. : 551853103786
Date/Time: 30.07.2025 11:34:00

IRN: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

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GSTIN NO.: 33AABCL0212H1Z9
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Tax Invoice

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State Code: 33
GSTIN No.: 33AABCL0212H1Z9
PAN No.: AABCL0212H

Invoice No. TN0351017993

Date: 30.07.2025

LR No. & Dt : PP

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Vol Cu. Ft. 37.608 Eqw 0.000
PO No : 4504985804 Po Date 29.07.2025

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Truck TN37EU2724 Net Wt. 334.178 KG

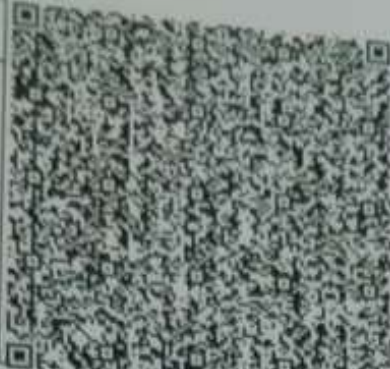
Indent No

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
0043171 93340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB110425	32.000 EA 4.000 CS	340.14 (0.00 %)	0.00 0.00	9,224.03	830.16 (9.00 %)	830.16 (9.00 %)	10,884.35	
0042337 0596	PA ASL GM SPLASH 100ML M250P36 HSN Code 33071090	250.00 PP202505	36.000 EA 1.000 CS	170.07 (0.00 %)	0.00 0.00	5,188.52	466.97 (9.00 %)	466.97 (9.00 %)	6,122.46	
041597 1137	PA CoolBlue Mega 220ml M360 P/SP72 GCPL HSN Code 33072000	360.00 0002985325	72.000 EA 1.000 CS	244.90 (0.00 %)	0.00 0.00	14,942.93	1,344.86 (9.00 %)	1,344.86 (9.00 %)	17,632.65	
056592 0601	PA EDP CONQUER 100ML G M799 P6 - MT HSN Code 33030090	799.00 PP202506	24.000 EA 4.000 CS	543.54 (0.00 %)	0.00 0.00	11,055.00	994.95 (9.00 %)	994.95 (9.00 %)	13,044.90	

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636010

Tel : 0427-2350802 Fax :



GSTIN 33AABCG33M5112P
PAN AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 102522515960284
Date : 30/07/2025 11:34:00

EWB No. : 501853193786
Date/Time : 30.07.2025 11:34:00

IRN:8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351017993

Date: 30.07.2025

LR No. & DT: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 37.608 Ew. 0.000
PO No. 4504965804 Po Date 29.07.2025

No. Of Packages 49 OBD No. 0807864345
Bill No. 1005481174 Invoice Ref.

Gr.Wt 423.072 Shipment No. 2004755130
Truck TN37EU2724 Net Wt. 334.175 KG
Indent No.

Bill to: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Avinashi
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COIMBATORE - 641037
State Code: 33
GSTIN NO. 33AABCL0212H1Z9
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State Code: 33
GSTIN No. 33AABCL0212H1Z9
PAN No. AABCL0212H

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
0050726 421	CIN SHAVING CREAM MENTHOL 78G M85 P72 HSN Code 33071010	85.00 0003125795	72.000 EA 1.000 CS	73.91 (0.00 %)	0.00 0.00	4,509.95	405.90 (9.00 %)	405.90 (9.00 %)	5,321.75	
0037206 687385	Expert Crème PO4NatBikM128P24 ECOM HSN Code 33059040	128.00 LO2506291A	24.000 EA 1.000 CS	106.67 (0.00 %)	0.00 0.00	2,169.49	195.25 (9.00 %)	195.25 (9.00 %)	2,559.99	
0050206 377	Godrej Shikakai 75g M38 P160 HSN Code 34011190	38.00 TA2506131A	160.000 EA 1.000 CS	33.48 (0.00 %)	0.00 0.00	4,539.69	408.57 (9.00 %)	408.57 (9.00 %)	5,356.83	
0043424 1508	KS RUSH AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 0003099224	24.000 EA 1.000 CS	156.46 (0.00 %)	0.00 0.00	3,182.29	286.41 (9.00 %)	286.41 (9.00 %)	3,755.11	

Insecticides License No.

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71, Pillayar Nagar, Shevapet Main Rd
dampatty, Salem - 636005
6, Bangala thottam, Sulaimedu
AMASOLAPURAM (P.O), SALEM -
010

: 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9

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Insecticides License No.

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N: 8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05269

Customer Code : 1000021904

to: Lulu International Shopping Malls P

B-2, The Lakshmi Mills, Avinashi

nd, P.N. Palayam, Coimbatore - 641037

MBATORE - 641037

Code: 33

TIN NO.: 33AABCL0212H1Z9

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Tax Invoice

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Eqw 0.000

PO No.: 4504985804

Po Date 29.07.2025

No. Of Packages 49

OBD No 0807864345

Bill No

1005481174

Invoice Ref.

Gr. Wt

423.072

Shipment No.

2004755130

Truck

TN37EU2724

Net Wt.

334.178 KG

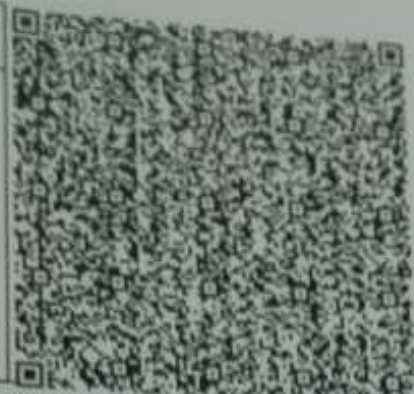
Indent No

Code/ mer's 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
654 54	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003135426	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	
658 55	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003130040	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	
9013	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 TA2507012C	800.000 EA 5.000 CS	40.36 (0.00 %)	0.00 0.00	27,361.88	2,462.57 (9.00 %)	2,462.57 (9.00 %)	32,287.02	
0727	CIN SHAVING CREAM LIME FRESH 78G M85 P72 HSN Code 33071010	85.00 0003125794	72.000 EA 1.000 CS	73.91 (0.00 %)	0.00 0.00	4,509.95	405.90 (9.00 %)	405.90 (9.00 %)	5,321.75	

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EWB No: 551853193786
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IRN:8c4a7eadc2e613bf76d96c673be04488e08c87580c0a905ab8190f216ee05289

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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. 37.608		Eqw 0.000	
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40036882 157073	Cin Cool 100g B4G1 M224MCRT P30-MT HSN Code 34011190	224.00 TA250613A	30.000 EA 1.000 CS	196.49 (0.00 %)	0.00 0.00	4,995.54	449.60 (9.00 %)	449.60 (9.00 %)	5,894.74	
40036790 157077	Cin Cool 100g Singles M45 P150 New HSN Code 34011190	45.00 TA250604D	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	
40036773 8325	Cin Cool 125g PO3 P40 M168 MT Banded NEW HSN Code 34011190	168.00 TA2506252A	40.000 EA 1.000 CS	147.37 (0.00 %)	0.00 0.00	4,995.54	449.60 (9.00 %)	449.60 (9.00 %)	5,894.74	
40057267 1687389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250618A	48.000 EA 2.000 CS	201.75 (0.00 %)	0.00 0.00	8,206.96	738.63 (9.00 %)	738.63 (9.00 %)	9,684.22	

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Date: 1/8/25
Ushu