Godrej CONSUMER PRODUCTS LTD.
391/1, Pillaiyar Nagar Shevapet Main Rd
Sandampatty, 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. : [illegible]
Date: [illegible]
EWB No. : [illegible]
Date/Time:15.12.2025 [illegible]

IRN:031255773b67596a32d9b16e0640b26fa27c3316b29cf4f09c5a24fce5109c17

Tax Invoice

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

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.TN0351037083 **Date:**09.12.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	15.478	Eqw	0.000
PO No. : 4505432457		Po Date	08.12.2025
No.Of Packages	15	OBD No	0808143637
Bill No	1005690425	Invoice Ref.	
Gr.Wt	102.714	Shipment No.	2004936225
Truck	TN30AF5325	Net Wt.	61.720 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
40060034 875032	AER MATC SPRY RFILL VVB 210ML M249P18 NF HSN Code 33074900	249.00 0003219696	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	
40059566 875035	AER MATIC COMBI PCP 210ML P6 M549 NF HSN Code 33074900	549.00 SC-0552	12.000 EA 2.000 CS	465.25 (0.00 %)	0.00 0.00	4,731.40	425.83 (9.00 %)	425.83 (9.00 %)	5,583.06	
40060030 1000783	AER MATIC REFILL ALIVE 225ML M249P18 HSN Code 33074900	249.00 0003229883	18.000 EA 1.000 CS	211.02 (0.00 %)	0.00 0.00	3,218.91	289.70 (9.00 %)	289.70 (9.00 %)	3,798.31	
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202511	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	

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NSUMER PRODUCTS LTD.

yar Nagar,Shevapet Main Rd
atty, Salem - 636005
angala thottam, Sulaimedu
MASOLAPURAM (P.O), SALEM -
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el : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152523993911785
Date: 10/12/2025 03:45:00

EWB No. :521921643947
Date/Time:10.12.2025 03:45:00

IRN:031255773b67596a32d9b16e0640b26fa27c3316b29cf4f09c5a24fce5109c17

Customer Code :1000021904

Tax Invoice

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

Invoice No.TN0351037083 **Date:**09.12.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	15.478	Eqw	0.000
PO No.	4505432457	Po Date	08.12.2025
No.Of Packages	15	OBD No	0808143637
Bill No	1005690425	Invoice Ref.	
Gr.Wt	102.714	Shipment No.	2004936225
Truck	TN30AF5325	Net Wt.	51.720 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	Pkt Qty in CS
40041316 1921549	AER O muskaftsmoke 7.5g M99 PO60 HSN Code 33079090	99.00 PP202509	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202509	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI25111748	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	
40050754 1077152	AER POWER POCKET JASFLORDELI 10G M65P120 HSN Code 33074900	65.00 SI25112048	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

Godrej CONSUMER PRODUCTS LTD
SF 591/1, Pillaiyar Nagar Shevapet Main Rd Kandampatty, Salem - 636005
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Tel.: 0427-2350802 Fax :

GSTIN :
PAN :
Insecticides License No.
Marketing License No.

IRN:031255773b67596a32d9b16e0640b26fa27c3316b29cf4f09c5a24fce5109c17

Customer Code :1000021904	Tax Invoice	Invoice No.TN0351037083 Date:09.12.2025
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. 15.478 | Eow 0.000 PO No 4505432457 | Po Date 08.12.2025 No.Of Packages 15 | OBD No 0808143837 Bill No 1005690425 | Invoice Ref Gr.Wt 102.714 | Shipment No 2004 [illegible] Truck TN30AF5325 | Net Wt 81.[illegible] KG Permit 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	Nr. Qty in CS
40059737 8663	AER SPRAY ROSEBLOSSOM 200ML M99P24 HSN Code 33074900	99.00 IN05112025	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
40055883 1198495	GK FLASH LAV REFILL PO2 M165 P120 MT RNF HSN Code 38089191	165.00 VA2509028	120.000 EA 1.000 CS	134.42 (0.00 %)	0.00 0.00	13,669.79	1,230.28 (9.00 %)	1,230.28 (9.00 %)	16,130.35	
40060364 615293	GK REFACTIV+PO4 M340P60 RNF NEW ART PCR HSN Code 38089191	340.00 VA251108A	60.000 EA 1.000 CS	276.99 (0.00 %)	0.00 0.00	14,084.03	1,267.56 (9.00 %)	1,267.56 (9.00 %)	16,619.15	

SUMER PRODUCTS LTD

r Nagar, Shevapet Main Rd
tty, Salem - 636005
ngala thottam, Sulaimedu
MASOLAPURAM (P O), SALEM -
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: 0427-2350802 Fax :

N: 031255773b67596a32d9b16e0640b28fa27c3316b29d4f09c5a24fce5109c17

GSTIN 33AABCG3365J1ZP
PAN AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152523993911786
Date: 10/12/2025 03:45:00

EWB No. :821921643847
Date/Time:10.12.2025 03:46:00

Tax Invoice

ustomer Code :1000021904

ill to: Lulu International Shopping Malls P
-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

Invoice No. TN0361037083 Date:09.12.2025
LR No. & Dt: PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft	15.478	Edw	0.000
PO No.	4505432457	Po Date	08.12.2025
No.Of Packages	15	OBD No	0808140637
Bill No	1005690425	Invoice Ref.	
Gr.Wt	102.714	Shipment No.	2054609025
Truck	TN30AF5025	Net Wt.	91.726 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)	Qty
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2511072B	25.000 EA 1.000 CS	211.81 (0.00 %)	0.00 0.00	4,487.56	403.88 (9.00 %)	403.88 (9.00 %)	5,295.32	
40056440 8635	HIT FIK 200ML M115 P60 CAN0.18MM MFT HSN Code 38089199	115.00 EA2504281B	60.000 EA 1.000 CS	93.69 (0.00 %)	0.00 0.00	4,763.71	428.73 (9.00 %)	428.73 (9.00 %)	5,621.17	
40059300 8638	HIT FIK 200ML M120P60 CAN .18MM MFT NEW HSN Code 38089199	120.00 EA2511251B	60.000 EA 1.000 CS	97.76 (0.00 %)	0.00 0.00	4,970.83	447.37 (9.00 %)	447.37 (9.00 %)	5,865.57	

LuLu HYPERMARKET
A DIVN. OF LULU INTL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature: K Poulsree
Checked by: Time:
Date: 10/12/25

Tax Summary

Tax Rate%	Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	78,438.75	7,059.50	7,059.50	92,557.75	0.00	92,557.75

Total	817 /15.000	78,438.75	7,059.50	7,059.50	0.00	92,557.75
					Rounded off	0.25

Net Payable: 92,558.00

Rupees in words. Rupees Ninety Two Thousand Five Hundred and Fifty Eight only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

...supply,no tax is payable on reverse charge basis.
...GST rate benefit, which must be further
...ion 194Q@0.1%of Rs.78.44-

...Tel:022-25188010/20/30 Fax:022-25188040/8065/66