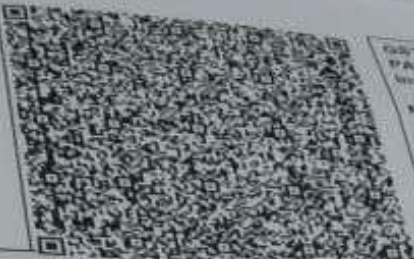


HSN PAPERKOTB LTD
 HSN Paperkotb Main Pk
 HSN Paperkotb
 HSN Paperkotb (P.O.) SALEM
 Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
 PAN: AABCL0212H
 Marketing License No.
 Date/Time: 09-12-2025 12:15:05

IRN:96c73e3e122fb5185649f5970b37cd87980971b74c7afd1023fc07230fd11730

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 PAN No.: AABCL0212H	Invoice No. TN0351037086 Date: 09-12-2025 LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 25.695 Ew 0.000 PO No.: 4505432711 Po Date 08-12-2025 No. Of Packages 29 OBD No 0808143758 Bill No. 1005690428 Invoice Ref. Gr. Wt. 288.054 Shipment No. 2004836225 Truck TN29BC4232 Net Wt. 249.396 KG Indent No.
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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
40039561 8704	*Cip Lime 125g PO3 (banded) M150 P40-MT HSN Code 34011190	150.00 TA2506262A	40.000 EA 1.000 CS	126.32 (11.00 %)	4,838.49 555.79	4,282.70	107.07 (2.50 %)	107.07 (2.50 %)	4,496.84	
40050630 20180	*PA SOAP COOLBLUE 125GM 80.00 P108 GCPL HSN Code 34011190	80.00 PP202509	108.000 EA 1.000 CS	53.60 (11.00 %)	5,543.61 636.78	4,906.83	122.67 (2.50 %)	122.67 (2.50 %)	5,152.17	
40060246 157077	CIN COOL 100G SINGLES M40 P150 NEW HSN Code 34011190	40.00 TA2510242A	150.000 EA 1.000 CS	33.68 (0.00 %)	0.00 0.00	4,812.03	120.30 (2.50 %)	120.30 (2.50 %)	5,052.63	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003211534	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	

0427-2350802 Fax



GSTIN: SAABC06897
PAN: AABCC6897
Insecticides License No.
Marketing License No.

ACM No. 15022000000000000000
Date: 2020/12/12 12:12:12
EWS No. 041021407717
DataTime: 15/12/2020 12:12:12

IRN:96c73e3e122b5185649f5970b37cd87080871b74c7afd1023dc07230dd173d

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351037086 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: FL 25.695 Eqr 0.000 PO No: 4505432711 Po Date: 08.12.2025 No Of Packages: 29 OBD No: 0808143758 Bill No: 1005890428 Invoice Ref: Gr Wt: 288.054 Shipment No: 2004836225 Truck: TN29BC4232 Net Wt: 248.398 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
40042647 109740	Expert Crème Ni Bik PO8 M37 P240 MT HSN Code 33059040	37.00 LO2510031A	480.000 EA 2.000 CS	27.87 (0.00 %)	0.00 0.00	11,337.75	1,020.40 (9.00 %)	1,020.40 (9.00 %)	13,378.55	
40043577 898007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB071024	16.000 EA 2.000 CS	308.21 (0.00 %)	0.00 0.00	4,179.10	376.12 (9.00 %)	376.12 (9.00 %)	4,931.34	
40043171 293340	BA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 PP202509	32.000 EA 4.000 CS	335.01 (0.00 %)	0.00 0.00	9,084.98	817.65 (9.00 %)	817.65 (9.00 %)	10,720.28	
40060515 M851	PA BS NEW DF HAIR180M M175 P36 HSN Code 33051010	175.00 PP202511	72.000 EA 2.000 CS	117.25 (0.00 %)	0.00 0.00	8,040.20	201.01 (2.50 %)	201.01 (2.50 %)	8,442.22	

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4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-

Goorey CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J12P

PAN: AABCG3365J

Insecticides License No.

Marketing License No.

AC

Date:

EWB No. : 541

Date/Time: 16.12.2025

IRN: 96c73e3e122fb5185649f5970b37cd87980971b74c7afd1023fc07230df173d

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351037086 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 : 33AABCL0212H129
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 : 33AABCL0212H129
PAN No : AABCL0212H

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 25.695 Eqt 0.000

PO No : 4505432711 Po Date 09.12.2025

No Of Packages 29 OBD No 0608143756

Bill No 1005690428 Invoice Ref.

Gr. Wt 286.054 Shipment No. 2004836225

Truck TN29BC4232 Net Wt 286.054 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 in CS
40049658 2318455	Gin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003197804	90.000 EA 3.000 CS	102.00 (0.00 %)	0.00 0.00	7,779.47	700.15 (9.00 %)	700.15 (9.00 %)	8,179.77	
40060251 8318	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 C1311250	180.000 EA 5.000 CS	130.53 (0.00 %)	0.00 0.00	22,375.93	559.40 (2.50 %)	559.40 (2.50 %)	23,494.73	
40060224 245494	CIN ORIGINAL SINGLES 150G M62 P96 NEW HSN Code 34011190	62.00 TA2511061A	288.000 EA 3.000 CS	52.21 (0.00 %)	0.00 0.00	14,320.60	358.02 (2.50 %)	358.02 (2.50 %)	15,036.64	
40060351 8420	CIN SHAVING CREAM LIME FRESH 78G M75 P72 HSN Code 33071010	75.00 0003211547	72.000 EA 1.000 CS	65.22 (0.00 %)	0.00 0.00	4,472.05	111.80 (2.50 %)	111.80 (2.50 %)	4,695.65	

Tel: 0427-2350000 Fax:

Marketing License No.

Table 1. Continued

URL: <http://www.elsevier.com/locate/jmb>

GOODS RECEIVED
Date 1/12/12

[illegible]

Net Payable: 114,877.00
words Rupees

Net Payable: 114,877.00
Rupees in words: Rupees One Lakhs Fourteen Thousand Eight Hundred and Seventy Seven Only
The supply, no tax is payable on reverse charge basis.
The GST rate benefit, which must be further
under section 194Q @ 1%

For Godrej Consumer Products Ltd

Authorized Signature _____

PAGE