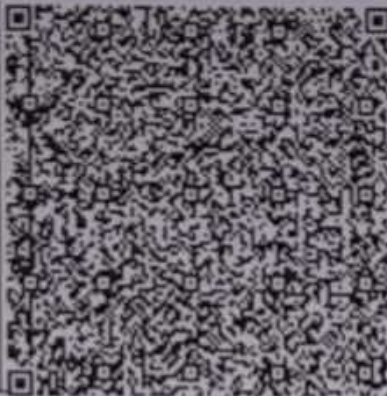


CONSUMER PRODUCTS LTD.

Palayam Namam, Chovapet Main Rd
Palayam, Salem - 636005
Bargala Road, Sulamedu
THAMASOLAPURAM (P.O.) SALEM -
636010
Tel : 0427-2350802 Fax :



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

ACK No. : 152524153719227
Date: 25/12/2025 03:30:00
EWB No. : 511929757192
Date/Time: 25.12.2025 03:30:00

IRN: af97104ce8e217ae5d772e1d0dd07c65d28d1e78882a15859bfbde87b7bb6a65

Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351039252 Date: 24.12.2025				
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. & DI: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED				
						Vol Cu. FL	13.973	Eqw	0.000	
						PO No :	4505485128	Po Date	23.12.2025	
						No. Of Packages	7	OBD No	0808175103	
						Bill No	1005712485	Invoice Ref.		
						Gr. Wt	87.912	Shipment No.	2004955337	
						Truck	TN90J6022	Net Wt	68.640 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
40057883 377211	*N03-COCONEEM#150G B3G1 M189 P24-MT 70% HSN Code 34011190	189.00 NA25030301	24.000 EA 1.000 CS	162.23 (11.00 %)	3,728.55 428.29	3,300.26	82.51 (2.50 %)	82.51 (2.50 %)	3,465.28	
40042651 109762	Expert crème Blk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2505271A	240.000 EA 1.000 CS	27.87 (0.00 %)	0.00 0.00	5,668.88	510.20 (9.00 %)	510.20 (9.00 %)	6,689.28	
40042658 109768	Expert Crème Drk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2508041A	240.000 EA 1.000 CS	27.87 (0.00 %)	0.00 0.00	5,668.88	510.20 (9.00 %)	510.20 (9.00 %)	6,689.28	
40043901 109740	Expert Crème Nt Blk PO8 M40 P240 MT HSN Code 33059040	40.00 LO2511121A	480.000 EA 2.000 CS	30.13 (0.00 %)	0.00 0.00	12,257.02	1,103.13 (9.00 %)	1,103.13 (9.00 %)	14,463.28	

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

ACK No. : 152524153719227
Date: 25/12/2025 03:30:00
EWB No. : 51192 757192
Date/Time: 25.12.2025 03:30:00

IRN: af97104ce8e217ae6d772e1d0dd07c85d28d1e78882a15859bfdbe87b7bb6a65

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351039252 Date: 24.12.2025

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. 13.973 Eqw 0.000
PO No : 4505485128 Po Date: 23.12.2025

No. Of Packages 7 OBD No 0808175103
Bill No 1005712485 Invoice Ref.

Gr. Wt 87.912 Shipment No. 2004955337
Truck TN90J6022 Net Wt. 68.640 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
40037169 1687385	Expert CrèmePO4NatBikM128P24 MT HSN Code 33059040	128.00 LO2507251A	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	
40058893 228306	NUPUR PURE HENNA 500G M250 P24 GT NEW HSN Code 14049090	250.00 WA2511035B	24.000 EA 1.000 CS	208.33 (0.00 %)	0.00 0.00	4,761.90	119.05 (2.50 %)	119.05 (2.50 %)	5,000.00	

HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED

Signature.....
Checked by.....
Date: 30/12/25 Time.....

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	8,062.16	201.56	201.56	8,465.28	0.00	8,465.28
18.00	25,764.27	2,318.78	2,318.78	30,401.83	0.00	30,401.83

Net Payable: 38,867.00	Total	1,032 / 7.000	33,826.43	2,520.34	2,520.34	0.00	38,867.11
Rupees in words: Rupees Thirty Eight Thousand Eight Hundred and Sixty Seven only							Rounded off 0.11

In respect of this supply, no tax is payable on reverse charge basis.
*The invoice price reflects the GST rate benefit, which must be further
passed on to the end consumer.
The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.33.83-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

Regs. Off. Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL: 022-25188010/20/30 FAX: 022-251188040/8065/69.
Website: www.godrejcp.com CIN: L24246MH2000PLC129806

"We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."