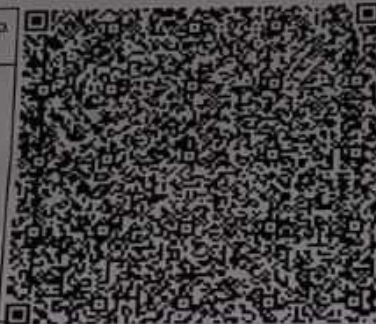


UCTS LTD.

-2350802 Fax :



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

ACK No.: 152524153720029
Date: 25/12/2025 03:31:00
EWB No.: 531929757242
Date/Time: 25.12.2025 03:31:00

IRN: 24e8322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351039327 Date: 25.12.2025

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. 21.336 Eqw 0.000
PO No.: 4505485361 Po Date 24.12.2025
No. Of Packages 26 OBD No 0808175112
Bill No 1005713329 Invoice Ref.
Gr. Wt 184.144 Shipment No. 2004956161
Truck TN90J6022 Net Wt. 71.892 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
40043577 898007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB270225	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	
40059653 2517418	KS SPARK MEGA 220ML M350P72 HSN Code 33072000	350.00 PP202509	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 0003019109	36.000 EA 3.000 CS	568.84 (0.00 %)	0.00 0.00	17,354.58	1,561.91 (9.00 %)	1,561.91 (9.00 %)	20,478.40	
40056616 810600	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 0003184260	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J
PAN: AABCG3365J
Insecticides Lic

Marketing License No.

Tax I

Ship To: Lulu Intern
P
B-1, B-2, The Laksh
Road, P.N. Palayam
COIMBATORE - 64

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

URN:24e8322e87645a237c3b0f032ebc01578

IRN: 24e8322e87645a237c3b0f032ebc6f57be83432e5eb6f991952ee3a4faee06

Tax Invoice

Customer Code: 1000021904

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

No. TN0351039327 Date: 25.12.2025

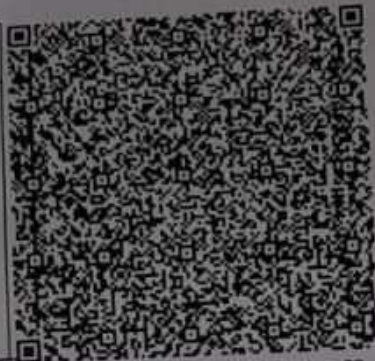
IR No. & Dt: PP

LR No. & Dt: 11/11/2018
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Transporter PUN	21.336	Eqw	0.000
Vol Cu. Ft.		Po Date	24.12.2025
PO No : 4505485361.			
No.Of Packages	26	OBD No	0808175112
Bill No	1005713329	Invoice Ref.	
Gr.Wt	184.144	Shipment No.	200495616
Truck	TN90J6022	Net Wt.	71.892 K
		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
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003088386	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40057849 2517419	PA EDP KNIGHT 100ML G M599 P12 HSN Code 33030050	599.00 PP202510	12.000 EA 1.000 CS	401.34 (0.00 %)	0.00 0.00	4,081.43	367.33 (9.00 %)	367.33 (9.00 %)	4,816.09	
40056525 2517421	PA EDP SAMURAI 100ML G M499 P12 (INC RM) HSN Code 33030050	499.00 PP202412	12.000 EA 1.000 CS	334.34 (0.00 %)	0.00 0.00	3,400.05	306.00 (9.00 %)	306.00 (9.00 %)	4,012.05	
40058267 841038	PA NEO MEGA 220 ML M350 P72 GCPL HSN Code 33072000	350.00 PP202511	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	

License No. 33AABCG3365J12P
Insecticides License No.
Marketing License No.



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

ACK No.: 152524153720029
Date: 25/12/2025 03:31:00
EWB No.: 531929757242
Date/Time: 25.12.2025 03:31:00

N: 24e8322e87645a237c3b0f032ebc6f57be83432e5eb6ff991952ee3a4faee06

Customer Code : 1000021904					Tax Invoice			Invoice No. TN0351039327 Date: 25.12.2025		
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 21.336 Eqr 0.000 PO No. 4505485361. Po Date 24.12.2025 No. Of Packages 26 OBD No 0808175112 Bill No 1005713329 Invoice Ref. Gr. Wt 184.144 Shipment No. 2004956161 Truck TN90J6022 Net Wt. 71.892 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
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003088386	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40057849 2517419	PA EDP KNIGHT 100ML G M599 P12 HSN Code 33030050	599.00 PP202510	12.000 EA 1.000 CS	401.34 (0.00 %)	0.00 0.00	4,081.43	367.33 (9.00 %)	367.33 (9.00 %)	4,816.09	
40056525 2517421	PA EDP SAMURAI 100ML G M499 P12 (INC RM) HSN Code 33030050	499.00 PP202412	12.000 EA 1.000 CS	334.34 (0.00 %)	0.00 0.00	3,400.05	306.00 (9.00 %)	306.00 (9.00 %)	4,012.05	
40058267 841038	PA NEO MEGA 220 ML M350 P72 GCPL HSN Code 33072000	350.00 PP202511	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	

Godrej CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



Marketing License



IRN:24e8322e87645a237c3b0f032ebc6ff57be83432e5eb5ff991952ee3a4faee06

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. TN0351039327 Date: 25.12.2025

LR No. & Di PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 21.336 Eqw
PO No.: 4505485361 Po Date 24.12.2025

No. Of Packages 26 OBD No 0808175112
Bill No 1005713329 Invoice Ref.

Gr.Wt 184.144 Shipment No. 2004956161
Truck TN90J6022 Net Wt 71.892 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
40043577 R98007	KS 2 SPARK+ 1URG B2G1 150ML M460 P8 GCPL HSN Code 33072000	460.00 COMB270225	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	
40059653 2517415	KS SPARK MEGA 220ML M350P72 HSN Code 33072000	350.00 PP202509	144.000 EA 2.000 CS	234.51 (0.00 %)	0.00 0.00	28,617.69	2,575.59 (9.00 %)	2,575.59 (9.00 %)	33,768.87	
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 0003019109	36.000 EA 3.000 CS	568.84 (0.00 %)	0.00 0.00	17,354.58	1,561.91 (9.00 %)	1,561.91 (9.00 %)	20,478.40	
40056616 810600	PA EDP EUPHORIA 100ML G M799 P6 - MT HSN Code 33030090	799.00 0003184260	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	

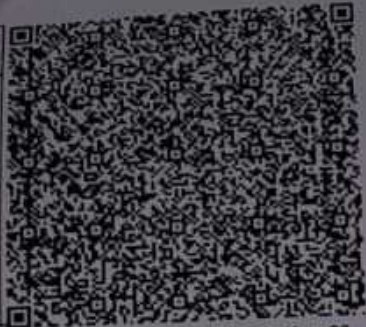
checked
26 Box
21/12/25
2:02 PM
Mahesh

2011 LULU SUPERMARKET
MATERIAL INWARD
Date: 31/12/25 S. No: 38
Time in: 12:20 V. No: TN/59
Sig. of Sec: AL 2153

03/03/21 Date: 25.12.2025

License No. 3365J
License No. 3365J

0802 Fax :



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

ACK No.: 152524153720029
Date: 25/12/2025 03:31:00
EWB No.: 531929757242
Date/Time: 25.12.2025 03:31:00

IRN: 24e8322e87645a237c3b0f032ebc6ff57be83432e5eb6ff991952ee3a4faee06

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. TN0351039327 Date: 25.12.2025
LR No. & DE PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 21.336 Eqw 0.000
Po Date 24.12.2025
PO No. 4505485361
No. Of Packages 26 OBD No 0808175112
Bill No 1005713329 Invoice Ref.
Gr. Wt 184.144 Shipment No. 2004955151
Truck TN90J6022 Net Wt. 71.892 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
40058268 658204	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202510	216.000 EA 3.000 CS	234.51 (0.00 %)	0.00 0.00	42,926.54	3,863.39 (9.00 %)	3,863.39 (9.00 %)	50,653.32	

Lulu HYPERMARKET
A DIVN. OF: LULU INTL. SHOPPING MALLS PVT. LTD.
THE LAKSHMI MILLS - COIMBATORE
GOODS RECEIVED
Signature: _____
Checked by: _____
Date: 31/12/25 Time: _____

Tax Summary						
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payabl
18.00	161,842.12	14,565.79	14,565.79	190,973.70	0.00	190,973.70

Net Payable: 190,974.00	Total	652 /26.000	161,842.12	14,565.79	14,565.79	0.00	190
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Rupees in words: Rupees One Lakhs Ninety Thousand Nine Hundred and Seventy Four only

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.161.84-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
Authorized Signatory _____ E&C

Regd. 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."