Godrej CONSUMER PRODUCTS LTD.

SF/17, Periyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bargala Pottam, Sulamedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :

GSTIN 33AABCG3386J1ZP
PAN AABCG3386J
Insecticides License No.

Marketing License No.

ACK No. : [illegible]
Date: 18/02/2025 03:46:[illegible]

EWB No. :561774847078
Date/Time:18.02.2025 03:46:[illegible]

IRN 331344038856c1a3098bd43077b3a17ca0dc008b60fa6bfee9e60bec4f56905a

Tax Invoice

Date: 18.02.2025

Invoice No. TN0351040913
LR No. & Dt : PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED

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

Vol Cu. Ft.	26.409	Eqw	0.000
PO No :	4504417906	Po Date	17.02.2025
No.Of Packages	21	OBD No.	0807517113
Bill No	1006220159	Invoice Ref.	
Gr Wt	226.268	Shipment No.	2004526891
Truck	TN01AQ1148	Net Wt.	170.424 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
40043840 875034	AER Matic combi CSB 225ml P6 M625 HSN Code 33074900	625.00 SC0609	6.000 EA 1.000 CS	529.66 (0.00 %)	0.00 0.00	2,693.20	242.39 (9.00 %)	242.39 (9.00 %)	3,177.96	
40057672 875036	AER MATIC COMBI VVB225ML P6M625 (IMPORT) HSN Code 33074900	625.00 SC0733	18.000 EA 3.000 CS	529.66 (0.00 %)	0.00 0.00	8,079.58	727.16 (9.00 %)	727.16 (9.00 %)	9,533.90	
40057331 281343	AER SPRAY LAVENDERBLOOM 220ML M99P24 HSN Code 33074900	99.00 0003033449	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	

CONSUMER PRODUCTS LTD.

[illegible]

Tel : 0427-2300882 Fax :

GSTIN 33AABCG3365J1ZP
PAN AABCG3365J
Insecticides License No:

Marketing License No:

ACK No : [illegible]
Date : 18/02/2025 03:46:[illegible]

EWB No : 561774647078
Date/Time:18.02.2025 03:46:00

IRN [illegible]

Tax Invoice

Invoice No TN0351040913 Date:18.02.2025

LR No. & Dt : PP

Transporter PON PURE LOGISTICS PRIVATE LIMITED

Customer Code : 1000021904	Ship To: Lulu International Shopping Malls P
Bill to: Lulu International Shopping Malls P	P
B-1, B-2, The Lakshmi Mills, Avinashi	B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037	Road, P.N. Palayam, Coimbatore - 641037,
COIMBATORE - 641037	COIMBATORE - 641037
State Code: 33	State Code: 33
GSTIN NO :33AABCL0212H1Z9	GSTIN No :33AABCL0212H1Z9
PAN NO :AABCL0212H	PAN No :AABCL0212H

Vol Cu. Ft	26.409	Eqw	0.000
PO No :	4504417906	Po Date	17.02.2025
No.Of Packages	21	OBD No	0807517112
Bill No	1005220159	Invoice Ref.	
Gr.Wt	226.260	Shipment No.	2004526891
Truck	TN01AQ1148	Net Wt.	170.424 KG
		Indent No.	

[illegible] / SKU Code	Product Description / 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	Box Qty in CS
40057074 8471	EZEE 2500 M85 P60 10%PCR NF OA FRESH STOCK HSN Code 34025000	65.00 QC25012702	60.000 EA 1.000 CS	57.02 (0.00 %)	0.00 0.00	2,899.20	260.93 (9.00 %)	260.93 (9.00 %)	3,421.06	
[illegible]	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34022010	340.00 QC24101001	24.000 EA 4.000 CS	298.25 (0.00 %)	0.00 0.00	6,066.01	545.94 (9.00 %)	545.94 (9.00 %)	7,157.89	
[illegible]	GK Fabric RollOn 8ml M85P48 CITRUS HSN Code 38089191	85.00 PP200406	48.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	2,930.20	263.72 (9.00 %)	263.72 (9.00 %)	3,457.64	
[illegible]	GK FLASH 2L V+LMD M190 P60 MT TFT HP HSN Code 38089191	190.00 MA250348	60.000 EA 1.000 CS	161.02 (0.00 %)	0.00 0.00	8,187.31	736.86 (9.00 %)	736.86 (9.00 %)	9,661.03	

Godrej CONSUMER PRODUCTS LTD

[illegible] Nagar Shevapet Main Rd
Kandam[illegible], Salem - 636005
7/5-6, Bargala Puttam, Sulamedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : [illegible]
Date : 18/02/2025 [illegible]

EWB No. :561774547078
Date/Time:18.02.2025 03:46:[illegible]

IRN:331344038856c1a3098bd43077b3a17cacdc008b60faeb8ee9e606ec4f56905a

Date:18.02.2025

Tax Invoice

Invoice No.TN0351040913
LR No. & Dt. PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED

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

Vol Cu. Ft.	28.409	Eqw	0.000
PO No	4504417906	Po Date	17.02.2025
No.Of Packages	21	OBD No	0807517112
Bill No	1005220159	Invoice Ref.	
Gr.Wt	228.280	Shipment No.	2004528891
Truck	TN01AQ1148	Net Wt.	170.424 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
40058541 967052	GK FLASH REFILL PO2 M165 P120 MT TFT HP HSN Code 38089191	165.00 VA25022A	120.000 EA 1.000 CS	139.83 (0.00 %)	0.00 0.00	14,220.07	1,279.81 (9.00 %)	1,279.81 (9.00 %)	16,779.69	
40056519 6595	GK PA+ REFILL M85 P240 TFT HP HSN Code 38089191	85.00 MA25038A	240.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	14,650.97	1,318.59 (9.00 %)	1,318.59 (9.00 %)	17,288.15	
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003016994	0.002 EA 0.000 CS	196.00 (0.00 %)	0.00 0.00	0.33	0.03 (9.00 %)	0.03 (9.00 %)	0.39	
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003035351	29.998 EA 5.000 CS	193.50 (0.00 %)	0.00 0.00	4,919.13	442.72 (9.00 %)	442.72 (9.00 %)	5,804.57	

Godrej CONSUMER PRODUCTS LTD

[illegible] Salem - [illegible]

Tel : 0427-2300602 Fax :

GSTIN [illegible]
PAN [illegible]
Insecticides License No
Marketing License No

ACK No [illegible]
Date [illegible]
EWB No [illegible]
Date/Time 18.02.2020 [illegible]

IRN [illegible]

Customer Code : 1000021964	Tax Invoice	Invoice No. [illegible] Date 18.02.2020
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: 33AABCL0213H1Z9 PAN NO: AABCL0213H	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: 33AABCL0213H1Z9 PAN No: AABCL0213H	LR No. & Dt: PP Transporter PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 26.400 / Esw 0.000 PO No : 4504417908 / Po Date 17.02.2020 No. Of Packages 21 / OBD No. [illegible] Bill No. [illegible] / Invoice Ref Gr.Wt 226.260 / Shipment No. [illegible] Truck [illegible] / Net Wt. 170.424 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/ Disc %	Gross Turnover/ Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount/ Rate	Total (including TCS)	Rec Qty in CS
45043791 [illegible]	HIT CK 200ML W105 P80 L HSN Code 38089199	105.00 EA2581110	60.000 EA 1.000 CS	86.10 (0.00 %)	0.00 0.00	4,378.51	394.02 (9.00 %)	394.02 (9.00 %)	5,166.55	

GOODS RECEIVED

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	72,438.83	6,518.32	6,518.32	85,475.47	0.00	85,475.47

Net Payable: 85,475.00	Total	714 /21.000	72,438.83	6,518.32	6,518.32	0.00	85,475.47

Rupees in words: Rupees Eighty Five Thousand Four Hundred and Seventy [illegible]