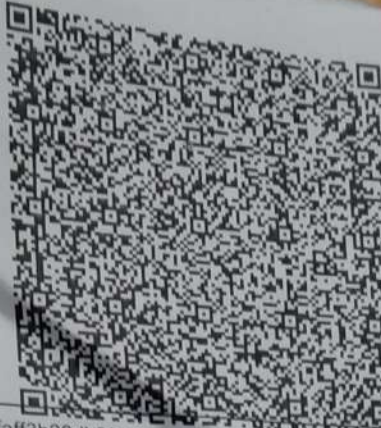


CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



ORIGINAL

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

ACK No. :
Date: 28/06/2025
EWB No. :511837408AA
Date/Time:28.06.2025, 14:14:14

IRN:a9a67ad3e266d9ab9d83786f173faff3b29db02c6ba3cab1f8cd2db6c40e6dca

Customer Code :1000021904		Tax Invoice			Invoice No.TN0351013827		Date:27.06.2025		
Bill to: Lulu International Shopping Malls P		Ship To: Lulu International Shopping Malls P			LR No. & Dt: PP		Transporter:PON PURE LOGISTICS PRIVATE LIMITED		
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		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. 61.862		Eqw 0.000		
					PO No : 4504875509		Po Date 27.06.2025		
					No.Of Packages 53		OBD No 0807797266		
					Bill No 1005430748		Inv Ref.:		
					Gr.Wt 595.998		Shipment 2004712346		
					Truck TN47AF3043		Net Wt. 554.754 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/D isc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202506	180.000 EA 3.000 CS	81.18 (0.00 %)	12,383.51 0.00	12,383.51	1,114.52 (9.00 %)	1,114.52 (9.00 %)	14,612.55
40049873 2317355	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34022010	340.00 QC2506081A	30.000 EA 5.000 CS	298.25 (0.00 %)	7,582.52 0.00	7,582.52	682.43 (9.00 %)	682.43 (9.00 %)	8,947.38
40057605 2379251	GENTEEL 4KG POUCH M650 P3 FL HSN Code 34022010	650.00 QC2506061A	42.000 EA 14.000 CS	570.18 (0.00 %)	20,294.39 0.00	20,294.39	1,826.50 (9.00 %)	1,826.50 (9.00 %)	23,947.39
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003125551	150.000 EA 25.000 CS	193.50 (0.00 %)	24,597.27 0.00	24,597.27	2,213.75 (9.00 %)	2,213.75 (9.00 %)	29,024.77

CONSUMER PRODUCTS LTD.

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Kandampatty, Salem - 636005
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UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



ORIGINAL

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

ACK No. : 152522174370724
Date: 28/06/2025 04:34:00
EWB No. : 511837426454
Date/Time: 28.06.2025 04:34:00

IRN: a9a67ad3e266d9ab9d83786f173faff3b29db02c6ba3cab1f8cd2db6c40e6dca

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. TN0351013827

Date: 27.06.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	61.862	Eqw	0.000
PO No. : 4504875509		Po Date	27.06.2025
No. Of Packages	53	OBD No	0807797266
Bill No	1005430748	Inv Ref.:	
Gr. Wt	595.998	Shipment	2004712346
Truck	TN47AF3043	Net Wt.	554.754 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/D isc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS
40041185 180923	Aer clickgel MskAftSmkBlistr 10g M320P18 HSN Code 33079090	320.00 GA2505221A	18.000 EA 1.000 CS	271.19 (0.00 %)	4,136.75 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37
40043138 1000783	AER Matic Refill Alive 225ml M325P18 HSN Code 33074900	325.00 0003111326	18.000 EA 1.000 CS	275.42 (0.00 %)	4,201.38 0.00	4,201.38	378.12 (9.00 %)	378.12 (9.00 %)	4,957.62
40056915 875032	AER Matic SPRAY REFILL VVB 210ML M315P18 HSN Code 33074900	315.00 0003117856	18.000 EA 1.000 CS	266.95 (0.00 %)	4,072.11 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202505	60.000 EA 1.000 CS	81.18 (0.00 %)	4,127.84 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86

