

**Goody**

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 :



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

ACK No. : 152522398908/19  
Date: 15/07/2025 02:57:56  
EWB No. :571845445854  
Date/Time:15.07.2025 02:57:56

IRN:30e3d75c4694f44cfe0b631eff25aaf5aa1c0a227f8fe927eb7054a9b257a603

**Tax Invoice**

Invoice No.TN0351015757

Date:14.07.2025

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

LR No. &amp; Dt: PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

|                     |            |              |            |
|---------------------|------------|--------------|------------|
| Vol Cu. Ft.         | 4.908      | Eqw          | 0.000      |
| PO No. : 4504925195 |            | Po Date      | 09.07.2025 |
| No.Of Packages      | 5          | OBD No       | 0807825390 |
| Bill No             | 1005454559 | Invoice Ref. |            |
| Gr.Wt               | 32.485     | Shipment No. | 2004732044 |
| Truck               | TN01BC0862 | Net Wt.      | 13.135 KG  |
|                     |            | Indent No    |            |

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code           | MRP/ Batch           | QTY in<br>PCS/<br>QTY in<br>CS | Rate per<br>piece/<br>Dis.% | Gross<br>Turnover<br>/Disc<br>Amount | Price Post<br>Disc<br>(Taxable<br>Value) | SGST<br>Amount/<br>Rate | CGST<br>Amount/<br>Rate | Total<br>Including<br>TCS | Rtn<br>Qty<br>in CS |
|--------------------------------------|--------------------------------------------------------------|----------------------|--------------------------------|-----------------------------|--------------------------------------|------------------------------------------|-------------------------|-------------------------|---------------------------|---------------------|
| 40041189<br>8659                     | AER TWIST COOL SURF<br>BLUE 45g M425P15<br>HSN Code 33079090 | 425.00<br>GA2506101A | 15.000<br>EA<br>1.000<br>CS    | 360.17<br>(0.00 %)          | 0.00<br>0.00                         | 4,578.43                                 | 412.06<br>(9.00 %)      | 412.06<br>(9.00 %)      | 5,402.55                  |                     |
| 40039568<br>8657                     | AER TWIST FRESH LUSH<br>GRN 45g M425P15<br>HSN Code 33079090 | 425.00<br>GA2506071A | 15.000<br>EA<br>1.000<br>CS    | 360.17<br>(0.00 %)          | 0.00<br>0.00                         | 4,578.43                                 | 412.06<br>(9.00 %)      | 412.06<br>(9.00 %)      | 5,402.55                  |                     |
| 40041188<br>8652                     | AER TWIST PET CRUSH<br>PINK 45g M425P15<br>HSN Code 33079090 | 425.00<br>GA2506171A | 15.000<br>EA<br>1.000<br>CS    | 360.17<br>(0.00 %)          | 0.00<br>0.00                         | 4,578.43                                 | 412.06<br>(9.00 %)      | 412.06<br>(9.00 %)      | 5,402.55                  |                     |
| 40041283<br>1198497                  | GK Flash lav combi M100<br>P60 NS<br>HSN Code 38089191       | 100.00<br>MA24307B   | 60.000<br>EA<br>1.000<br>CS    | 84.75<br>(0.00 %)           | 0.00<br>0.00                         | 4,309.11                                 | 387.82<br>(9.00 %)      | 387.82<br>(9.00 %)      | 5,084.75                  |                     |

**Godrej CONSUMER PRODUCTS LTD.**

91/1, Pillaiyar Nagar, Shevapet Main Rd  
Landampatty, Salem - 636005  
/5-6, Bangala thottam, Sulaimedu  
JUTHAMASOLAPURAM (P.O), SALEM -  
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 1525223566666666  
Date: 15/07/2025 02:57:59  
EWB No. : 571845446864  
Date/Time: 15.07.2025 02:57:59

IRN: 30e3d75c4694f44cfe0b631eff25aaf5aa1c0a227f8fe927eb7054a9b257a603

|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  |                                 |  |                                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|--------------------------------------------------------|--|
| <b>Customer Code : 1000021904</b>                                                                                                                                                                                                     |  | <b>Tax Invoice</b>                                                                                                                                                                                                                    |  | <b>Invoice No. TN0351015757</b> |  | <b>Date: 14.07.2025</b>                                |  |
| <b>Bill to:</b> Lulu International Shopping Malls P<br>B-1, B-2, The Lakshmi Mills, Avinashi<br>Road, P.N. Palayam, Coimbatore - 641037<br>COIMBATORE - 641037<br>State Code: 33<br>GSTIN NO.: 33AABCL0212H1Z9<br>PAN NO.: AABCL0212H |  | <b>Ship To:</b> Lulu International Shopping Malls P<br>B-1, B-2, The Lakshmi Mills, Avinashi<br>Road, P.N. Palayam, Coimbatore - 641037<br>COIMBATORE - 641037<br>State Code: 33<br>GSTIN NO.: 33AABCL0212H1Z9<br>PAN NO.: AABCL0212H |  | <b>LR No. &amp; Dt:</b> PP      |  | <b>Transporter:</b> PON PURE LOGISTICS PRIVATE LIMITED |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  | Vol Cu. Ft. 4.908               |  | Eqw 0.000                                              |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  | PO No : 4504925195              |  | Po Date 09.07.2025                                     |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  | No. Of Packages 5               |  | OBD No 0807825390                                      |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  | Bill No 1005454559              |  | Invoice Ref.                                           |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  | Gr. Wt 32.485                   |  | Shipment No. 2004732044                                |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  | Truck TN01BC0862                |  | Net Wt. 13.135 KG                                      |  |
|                                                                                                                                                                                                                                       |  |                                                                                                                                                                                                                                       |  |                                 |  | Indent No                                              |  |

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code         | MRP/ Batch         | QTY in<br>PCS/<br>QTY in<br>CS | Rate per<br>piece/<br>Dis. % | Gross<br>Turnover<br>/Disc<br>Amount | Price Post<br>Disc<br>(Taxable<br>Value) | SGST<br>Amount/<br>Rate | CGST<br>Amount/<br>Rate | Total<br>Including<br>TCS | Rtn<br>Qty<br>in CS |
|--------------------------------------|------------------------------------------------------------|--------------------|--------------------------------|------------------------------|--------------------------------------|------------------------------------------|-------------------------|-------------------------|---------------------------|---------------------|
| 40056421<br>332532                   | HIT FIK LIME 625ML M370<br>P25 0.18MM<br>HSN Code 38089199 | 370.00<br>EA25009A | 25.000<br>EA<br>1.000<br>CS    | 303.40<br>(0.00 %)           | 0.00<br>0.00                         | 6,428.03                                 | 578.52<br>(9.00 %)      | 578.52<br>(9.00 %)      | 7,585.07                  |                     |

**Lulu HYPERMARKET**  
A DIVN. OF LULU INTL SHOPPING MALLS PVT. LTD.  
THE LARGEST SALE COMBINATION  
**GOODS RECEIVED**  
Signature: *M. V. V. A.*  
Checked by: *M. V. V. A.*  
Date: 22/7/2025

|                    |             |              |           |                    |      |
|--------------------|-------------|--------------|-----------|--------------------|------|
| <b>Tax Summary</b> |             | <b>Total</b> |           | <b>Net Payable</b> |      |
| Pre Tax Value      | 24,472.43   | Tax CGST     | 2,202.52  | TCS                | 0.00 |
| Tax SGST           | 2,202.52    | Total        | 28,877.47 |                    |      |
| Tax Rate %         | 130 / 5.000 | 24,472.43    | 2,202.52  | 2,202.52           | 0.00 |
| Total              | 28,877.47   |              |           | Rounded off        | 0.47 |

For Godrej Consumer Products Ltd  
Authorised Signatory  
and Eight Hundred and Seventy Seven only  
on basis.