

CONSUMER PRODUCTS LTD

1/1, Pillaiyar Nagar, Shevapet Main Rd
andampatty, Salem - 636005
-6, Bangala thottam, Sulaimedu
THAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 15252358000000000000
Date: 15/07/2025 02:57:56
EWB No. : 501845446847
Date/Time: 15.07.2025 02:57:56

IRN: 3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

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. TN0351015756

Date: 14.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

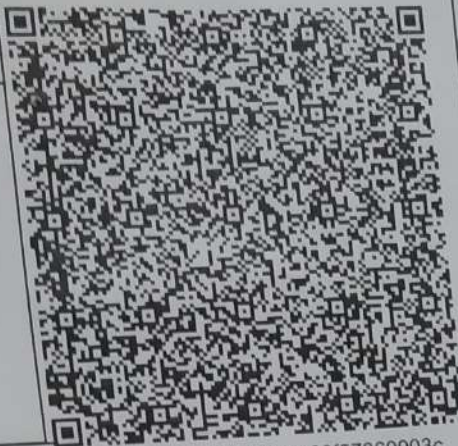
Vol Cu. Ft. 62.873 Eqw 0.000
Po Date 09.07.2025
PO No : 4504925189
No. Of Packages 58 OBD No 0807825364
Bill No 1005454558 Invoice Ref.
Gr. Wt 535.084 Shipment No. 2004732044
Truck TN01BC0862 Net Wt. 443.292 KG
Indent No

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
40043139 1000782	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003113447	18.000 EA 1.000 CS	275.42 (0.00 %)	0.00 0.00	4,201.38	378.12 (9.00 %)	378.12 (9.00 %)	4,957.62	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202506	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40050742 324413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 MA2506153C	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	11,203.68	1,008.33 (9.00 %)	1,008.33 (9.00 %)	13,220.34	
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2506133C	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	

CONSUMER PRODUCTS LTD.

91/1, 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. : 15252235

Date: 15/07/2025 02:35

EWB No. :50184544684

Date/Time:15.07.2025 02:35

IRN:3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

IRN:3d71a7aa127467b5955a

Customer Code :1000021904		Tax Invoice		Invoice No.TN0351015756		Date:14.07.2025				
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. Ft. 62.873		Eqw 0.000				
				PO No : 4504925189		Po Date 09.07.2025				
				No.Of Packages 58		OBD No 0807825364				
				Bill No 1005454558		Invoice Ref.				
				Gr.Wt 535.084		Shipment No. 2004732044				
				Truck TN01BC0862		Net Wt. 443.292 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
40057334 8669	AER SPRAY COOLAQUA 220ML M99P24 HSN Code 33074900	99.00 PM06062025	120.000 EA 5.000 CS	83.90 (0.00 %)	0.00 0.00	8,532.04	767.88 (9.00 %)	767.88 (9.00 %)	10,067.80	
40057332 8666	AER SPRAY FOREST FRESH 220ML M99P24 HSN Code 33074900	99.00 0003115919	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25	
40057335 281342	AER SPRAY JASMINDELIGHT 220ML M99P24 HSN Code 33074900	99.00 0003129198	120.000 EA 5.000 CS	83.90 (0.00 %)	0.00 0.00	8,532.04	767.88 (9.00 %)	767.88 (9.00 %)	10,067.80	
40057333 180926	AER SPRAY MYSTIC MUSK 220ML M99P24 HSN Code 33074900	99.00 PM06062025	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25	

CONSUMER PRODUCTS LTD.

Shiyar Nagar, Shevapet Main Rd
City, Salem - 636005
Palayam, Sulaiman
KOLAPURAM (P.O.), SALEM -

7-2350802 Fax :



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

AGK No.: 1525223589595
Date: 15/07/2025 02:57:55
EWB No.: 501845446847
Date/Time: 15.07.2025 02:57:00

d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

Customer Code :1000021904		Tax Invoice		Invoice No.TN0351015756		Date:14.07.2025				
To: Lulu International Shopping Malls P		Ship To: Lulu International Shopping Malls P		LR No. & Dt: PP		Transporter:PON PURE LOGISTICS PRIVATE LIMITED				
B-2, The Lakshmi Mills, Avinashi		B-1, B-2, The Lakshmi Mills, Avinashi		Vol Cu. Ft. 62.873		Eqw 0.000				
d, P.N. Palayam, Coimbatore - 641037		Road, P.N. Palayam, Coimbatore - 641037,		PO No : 4504925189		Po Date 09.07.2025				
COIMBATORE - 641037		COIMBATORE - 641037		No.Of Packages 58		OBD No 0807825364				
e Code: 33		State Code: 33		Bill No 1005454558		Invoice Ref.				
TIN NO.:33AABCL0212H1Z9		GSTIN No.:33AABCL0212H1Z9		Gr.Wt 535.084		Shipment No. 2004732044				
N NO.:AABCL0212H		PAN No.:AABCL0212H		Truck TN01BC0862		Net Wt. 443.292 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
40059460 8663	AER SPRAY ROSEBLOSSOM 220ML M99P24 NEW HSN Code 33074900	99.00 0003132429	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	
40050344 875031	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2506181	60.000 EA 1.000 CS	88.98 (0.00 %)	0.00 0.00	4,524.57	407.21 (9.00 %)	407.21 (9.00 %)	5,338.99	
40050000 2317352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003129989	60.000 EA 10.000 CS	193.50 (0.00 %)	0.00 0.00	9,838.91	885.50 (9.00 %)	885.50 (9.00 %)	11,609.91	
40050015 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 MT HSN Code 34022010	325.00 0003105634	20.000 EA 5.000 CS	279.50 (0.00 %)	0.00 0.00	4,737.25	426.35 (9.00 %)	426.35 (9.00 %)	5,589.95	

GODREJ CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



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

ACK No.: 152522358
 Date: 15/07/2025 02:5
 EWB No.: 501845448847
 Date/Time: 15.07.2025 02:5

IRN: 3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3f4a123f57860903c

IRN:3d71a7aa1274617b003bnc3a557

Customer Code :1000021904		Tax Invoice		Invoice No.TN0351015756		Date:14.07.2025				
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 62.873		Eqw 0.000				
				PO No : 4504925189		Po Date 09.07.2025				
				No.Of Packages 58		OBD No 0807825364				
				Bill No 1005454558		Invoice Ref.				
				Gr.Wt 535.084		Shipment No. 2004732044				
				Truck TN01BC0862		Net Wt. 443.292 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
40057580 2379252	GODREJ FAB 4LTR POUCH M400 P3 MT HSN Code 34022010	400.00 0003130157	24.000 EA 8.000 CS	344.00 (0.00 %)	0.00 0.00	6,996.55	629.69 (9.00 %)	629.69 (9.00 %)	8,255.93	
40050411 78257	HIT ANTI ROACH M199.00 P30 HSN Code 38089199	199.00 VA250602A	120.000 EA 4.000 CS	168.64 (0.00 %)	0.00 0.00	17,150.26	1,543.52 (9.00 %)	1,543.52 (9.00 %)	20,237.30	
40038918 8632	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003124024	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003130048	72.000 EA 2.000 CS	154.98 (0.00 %)	0.00 0.00	9,456.50	851.09 (9.00 %)	851.09 (9.00 %)	11,158.68	

9.225 Kg

10817516

(to) 573.

CONSUMER PRODUCTS LTD.

Palayam Nagar, Shevapet Main Rd
Palayam, Salem - 636005
Palayamthottam, Sulaimedu
SOLAPURAM (P.O.), SALEM -

27-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522358909380

Date: 15/07/2025 02:57:00

EWB No. : 501845446847

Date/Time: 15.07.2025 02:57:00

9994303745

3d71a7aa1274677b6656ffef28f6671bf6c84d7e84e73bd3fa123f57860903c

1443 14430y

Customer Code : 1000021904

Ship To: Lulu International Shopping Malls P
B-2, The Lakshmi Mills, Avinashi
Palayam, P.N. Palayam, Coimbatore - 641037
COIMBATORE - 641037

State Code: 33
GSTIN No.: 33AABCL0212H1Z9
PAN No.: AABCL0212H

Tax Invoice

Invoice No. TN0351015756

Date: 14.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 62.873 Eqw 0.000
Po No : 4504925189 Po Date 09.07.2025

No. Of Packages 58 OBD No 0807825364
Bill No 1005454558 Invoice Ref.

Gr. Wt 535.084 Shipment No. 2004732044
Truck TN01BC0862 Net Wt. 443.292 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
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2506182B	50.000 EA 2.000 CS	213.20 (0.00 %)	0.00 0.00	9,033.99	813.06 (9.00 %)	813.06 (9.00 %)	10,660.11	



Tax Summary				Total		TCS		Net Payable	
Pre Tax Value	125,128.77	Tax SGST	11,261.59	Tax CGST	11,261.59		0.00	147,651.95	
Tax Rate %	125,128.77			1,384 / 58.000	125,128.77	11,261.59	0.00	147,651.95	0.05
Rounded off									

Godrej Consumer Products Ltd
E&OE