

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar, Shevapet Main Rd
 Ampatty, Salem - 636005
 Bangala thottam, Sulaimedu
 MASOLAPURAM (P.O), SALEM -
 636010

Phone : 0427-2350802 Fax :



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

ACK No.: 1525223598888
 Date: 15/07/2025 02:51:00
 EWB No.: 561845446832
 Date/Time: 15.07.2025 02:51:00

IRN: 9112987f6ac4e2fb6d0d849fb0366d7981ae7039078ce7798184159541855338

Tax Invoice

Invoice No: TN0351015755

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
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LR No. & Dt: PP

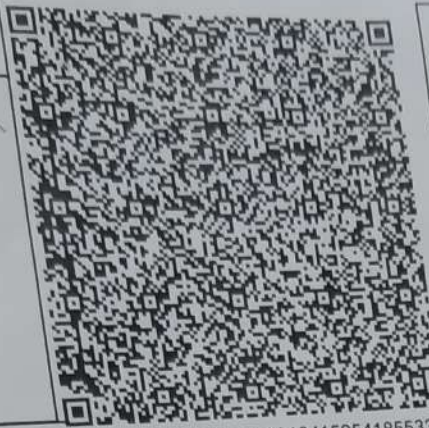
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 49.471 Ew Date 10.07.2025
 PO No: 4504925240
 No. Of Packages 58 OBD No 0807825330
 Bill No 1005454557 Invoice Ref.
 Gr. Wt 715.986 Shipment No. 2004732044
 Truck TN01BC0862 Net Wt. 590.688 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
40058267 841038	PA NEO MEGA 220 ML M360 P72 GCPL HSN Code 33072000	350.00 PP202505	72.000 EA 1.000 CS	238.10 (0.00 %)	0.00 0.00	14,527.85	1,307.51 (9.00 %)	1,307.51 (9.00 %)	17,142.87	
40041598 226090	PA Storm Mega 220 ml M360 P/S P72 GCPL HSN Code 33072000	360.00 0003034380	72.000 EA 1.000 CS	244.90 (0.00 %)	0.00 0.00	14,942.93	1,344.86 (9.00 %)	1,344.86 (9.00 %)	17,632.65	
40043225 725112	PA TRANCE MIST 135ML M220 P24 GCPL HSN Code 33072000	220.00 ADFOE030B	48.000 EA 2.000 CS	149.66 (0.00 %)	0.00 0.00	6,087.86	547.91 (9.00 %)	547.91 (9.00 %)	7,183.68	
40059119 20149	PA VOYAGE AER 150 ML/107G M250 P24 GCPL HSN Code 33072000	250.00 PP202506	72.000 EA 3.000 CS	170.07 (0.00 %)	0.00 0.00	10,377.04	933.93 (9.00 %)	933.93 (9.00 %)	12,244.90	

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 5-6, Bangala thottam, Sulaimedu
 THAMASOLAPURAM (P.O), SALEM -
 636010
 el : 0427-2350802 Fax :



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

ACK No. : 1522235959999
 Date: 15/07/2025 02:57:59
 EWB No. :561845446832
 Date/Time:15.07.2025 02:57:59

IRN:9112987f6ac4e2fb6d0d849fb0366d7981ae7039078ce7798184159541855338

Customer Code :1000021904
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 PAN NO.:AABCL0212H

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Invoice No. TN0351015755 **Date:** 14.07.2025
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40043162 20142	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 PP202505	24.000 EA 1.000 CS	153.06 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003085896	18.000 EA 3.000 CS	543.54 (0.00 %)	0.00 0.00	8,291.25	746.21 (9.00 %)	746.21 (9.00 %)	9,783.67	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202506	12.000 EA 1.000 CS	271.43 (0.00 %)	0.00 0.00	2,760.29	248.43 (9.00 %)	248.43 (9.00 %)	3,257.15	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 0003121303	24.000 EA 1.000 CS	153.06 (0.00 %)	0.00 0.00	3,113.11	280.18 (9.00 %)	280.18 (9.00 %)	3,673.47	



CONSUMER PRODUCTS LTD.

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ENB No. : 15/07/2025

DataTime:15/07/2025

IRN:9112987f6ac4e2fb6d0d849fb0366d7981ae7039078ce7798184159541855338

Customer Code :1000021904

Bill to: Lulu International Shopping Malls P
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COIMBATORE - 641037
State Code: 33
GSTIN NO.:33AABCL0212H1Z9
PAN NO.:AABCL0212H

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

Tax Invoice

Invoice No.TN0351015755

Date:14.07.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 49.471 Eqp 0.000

PO No : 4504925240 Po Date 10.07.2025

No. Of Packages 58 OBD No 0807825330

Bill No 1005454557 Invoice Ref.

Gr.Wt 715.986 Shipment No. 2004732044

Truck TN01BC0862 Net Wt. 590.688 KG

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40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250616A	312.000 EA 13.000 CS	252.91 (0.00 %)	0.00 0.00	66,872.42	6,018.52 (9.00 %)	6,018.52 (9.00 %)	78,909.46	
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB100425	32.000 EA 4.000 CS	340.14 (0.00 %)	0.00 0.00	9,224.03	830.16 (9.00 %)	830.16 (9.00 %)	10,884.35	
40043168 20150	PA ALTER EGO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 PP202506	48.000 EA 2.000 CS	170.07 (0.00 %)	0.00 0.00	6,918.02	622.62 (9.00 %)	622.62 (9.00 %)	8,163.26	
40043786 34851	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 PP202505	72.000 EA 2.000 CS	135.37 (0.00 %)	0.00 0.00	8,280.12	743.41 (9.00 %)	743.41 (9.00 %)	9,766.94	

5/5
12.344 kg
Godrej CONSUMER PRODUCTS LTD
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andampatty, Salem - 636005
5-6, Bangala thottam, Sulaimedu
THAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



10817458 (to) 515.
GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
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ACK No.: 152522358908886
Date: 15/07/2025 02:57:00
EWB No.: 561845446832
Date/Time: 15.07.2025 02:57:00

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40058268 658204	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202506	72.000 EA 1.000 CS	238.10 (0.00 %)	0.00 0.00	14,527.85	1,307.51 (9.00 %)	1,307.51 (9.00 %)	17,142.87	
40041418 1062294	Protekt GrmFightHW Lim&EuRef725ml M99P18 HSN Code 34013019	99.00 PP202506	18.000 EA 1.000 CS	83.19 (0.00 %)	0.00 0.00	1,269.05	114.21 (9.00 %)	114.21 (9.00 %)	1,497.47	



Tax Summary

		Total		TCS		Net Payable	
Pre Tax Value		24,981.78		0.00		327,539.00	
Tax SGST		24,981.78					
Tax CGST		24,981.78					
Total		1,646 /58.000		277,575.44		327,539.00	
Tax Rate%		18.00		277,575.44		Rounded off	
						0.00	

327,539.00

Lakhs Twenty Seven Thousand Five Hundred and Thirty Nine only

For Godrej Consumer Products Ltd

Signature: [Signature] E&OE

Signature: [Signature] E&OE