

CONSUMER PRODUCTS LTD.

Alaiyur Nagar, Shevapet Main Rd
Pattay, Salem - 636005
Angala thottam, Sulaimedu
ASOLAPURAM (P.O), SALEM -

27-2350802 Fax :



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

ACK No. : 152522098625544
Date: 21/06/2025 03:51:00
EWB No. :551833806061
Date/Time:21.06.2025 03:51:00

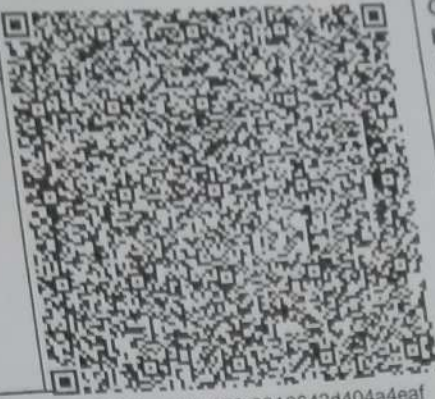
9f4d18bf662d9baa75dfce2d87e4461dd3f052ad404c05fe3016642d404a4eaf

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351012024		Date:18.06.2025		
To: Lulu International Shopping Malls P B-2, The Lakshmi Mills, Avinashi 1, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 e Code: 33 GSTIN NO.:33AABCL0212H1Z9 N 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. 39.212		Eqw 0.000		
						PO No : 4504835067		Po Date 16.06.2025		
						No.Of Packages 32		OBD No 0807771623		
						Bill No 1005411996		Invoice Ref.		
						Gr.Wt 342.595		Shipment No. 2004695741		
						Truck TN29BC4232		Net Wt. 262.998 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 SC-0074	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 %)	3,177.98	
40043139 1000782	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003113447	36.000 EA 2.000 CS	275.42 (0.00 %)	0.00 0.00	8,402.77	756.25 (9.00 %)	756.25 (9.00 %)	9,915.27	
40056916 875031	AER Matic Spray Refill PCP 210ML M315P18 HSN Code 33074900	315.00 0003111327	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	
40043845 1000781	AER SmartMatic Combi Alive225ml M895P6 HSN Code 33074900	895.00 0003079801	24.000 EA 4.000 CS	758.48 (0.00 %)	0.00 0.00	15,426.62	1,388.40 (9.00 %)	1,388.40 (9.00 %)	18,203.42	

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.:
Date: 21/06/2025
EWB No.: 5518399999
Date/Time: 21.06.2025 10:00

IRN:9f4d18bf662d9baa75dfce2d87e4461dd3f052ad404c05fe3016642d404a4eaf

Tax Invoice

Invoice No. TN0351012024

Date: 18.06.2025

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. & Dt.: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	39.212	Eqw	0.000
PO No :	4504835067	Po Date	16.06.2025
No. Of Packages	32	OBD No	0807771623
Bill No	1005411996	Invoice Ref.	
Gr. Wt	342.595	Shipment No.	2004695741
Truck	TN29BC4232	Net Wt.	262.998 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
40056491 8612	GK COIL MINIJUMBOPLAIN M35 P60 RNF HSN Code 38089191	35.00 BA2504191A	60.000 EA 1.000 CS	29.66 (0.00 %)	0.00 0.00	1,508.19	135.74 (9.00 %)	135.74 (9.00 %)	1,779.67	
40056489 1783831	GK FLASH 3LV+LMD M275 P36 ECOM_RNF HSN Code 38089191	275.00 MA2503242C	36.000 EA 1.000 CS	233.05 (0.00 %)	0.00 0.00	7,110.03	639.90 (9.00 %)	639.90 (9.00 %)	8,389.83	
40058139 8635	HIT FIK 625ML M250P25 0.18 28% MFT MRPOF HSN Code 38089199	250.00 EA25032112B	25.000 EA 1.000 CS	205.00 (0.00 %)	0.00 0.00	4,343.26	390.89 (9.00 %)	390.89 (9.00 %)	5,125.04	

Signature: *[Signature]*
Checked by: *[Signature]*
Date: 25/6/25 Time: *[Time]*

Tax Summary		Total		TCS		Net Payable	
Tax SGST	7,520.05	Tax CGST	7,520.05	Total	98,596.10	TCS	0.00
Pre Tax Value	83,556.00						
Tax Rate %	18.00						

Net Payable: 98,596.00

Rupees in words: Rupees Ninety Eight Thousand Five Hundred and Ninety Six only

In respect of this supply, no tax is payable on reverse charge basis.

The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.83.55-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

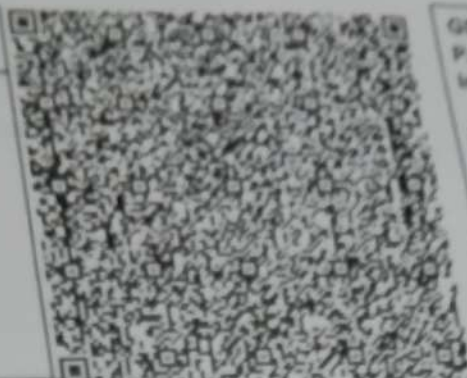
Authorised Signatory

[Signature]

Goong CONSUMER PRODUCTS LTD.

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Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimeedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9

PAN: AABCL0212H

Insecticides License No.

Marketing License No.

ACK No: 102022

Date: 21/09/2025

EWR No: 5518088888

Date/Time: 21.09.2025 01:00

IRN: 9f4d18bf662d9baa75dfce2d87e4461dd3f052ad404c05fe3016642d404a4eaf

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
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GSTIN No.: 33AABCL0212H1Z9
PAN No.: AABCL0212H

Invoice No: TN0351012024

Date: 18/06/2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. FL 39.212 Eqr 0.000

PO No: 4504835067 Po Date 18/06/2025

No. Of Packages 32 OBD No 0807771625

Bill No 1005411996 Invoice Ref.

Gr. Wt 342.595 Shipment No. 2304895741

Truck TN29BCA232 Net Wt 252.996 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	Qty in CS
40039567 297885	AER TWIST BRGT TANGY DEL 45g M425P15 HSN Code 33079090	425.00 GA2505261A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40039568 8657	AER TWIST FRESH LUSH GRN 45g M425P15 HSN Code 33079090	425.00 GA2505241A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40041188 8652	AER TWIST PET CRUSH PINK 45g M425P15 HSN Code 33079090	425.00 GA2505271A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	
40057354 8469	EZEE 500G M120 P24 10%PCR NF OW FRSH STK HSN Code 34025000	120.00 QC24122901	24.000 EA 1.000 CS	105.26 (0.00 %)	0.00 0.00	2,140.95	192.89 (9.00 %)	192.89 (9.00 %)	2,526.33	

Net

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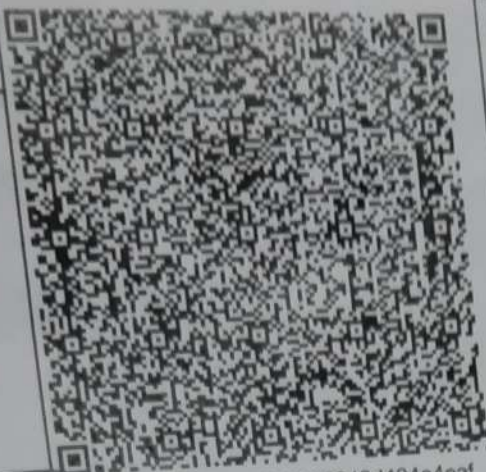
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ar Nagar, Shevapet Main Rd
y, Salem - 636005
la thottam, Sulaimedu
OLAPURAM (P.O), SALEM -

-2350802 Fax :



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

ACK No. : 152522098825544
Date: 21/06/2025 03:51:00
EWB No. : 551833806061
Date/Time: 21.06.2025 03:51:00

f4d18bf662d9baa75dfce2d87e4461dd3f052ad404c05fe3016642d404a4eaf

Customer Code :1000021904		Tax Invoice		Invoice No.TN0351012024		Date:18.06.2025				
Ship To: Lulu International Shopping Malls P		LR No. & Dt: PP		Transporter:PON PURE LOGISTICS PRIVATE LIMITED						
B-2, The Lakshmi Mills, Avinashi		Vol Cu. Ft. 39.212		Eqw 0.000		SGST/UGST				
d, P.N. Palayam, Coimbatore - 641037		PO No : 4504835067		Po Date 16.06.2025		15.07				
COIMBATORE - 641037		No.Of Packages 32		OBD No 0807771623		15.07				
State Code: 33		Bill No 1005411996		Invoice Ref.						
GSTIN No.:33AABCL0212H1Z9		Gr.Wt 342.595		Shipment No. 2004695741						
PAN NO.:AABCL0212H		Truck TN29BC4232		Net Wt. 262.998 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
40050553 2317354	GENTEEL 3.2KG POUCH M440.00 P4 HSN Code 34025000	440.00 0003073133	40.000 EA 10.000 CS	385.97 (0.00 %)	0.00 0.00	13,083.57	1,177.52 (9.00 %)	1,177.52 (9.00 %)	15,438.61	
40057605 2379251	GENTEEL 4KG POUCH M650 P3 FL HSN Code 34022010	650.00 QC2505161A	15.000 EA 5.000 CS	570.18 (0.00 %)	0.00 0.00	7,247.99	652.32 (9.00 %)	652.32 (9.00 %)	8,552.63	
40056484 8606	GK COIL ADV LOWSMOKE 12HR M45 P60 HSN Code 38089191	45.00 CA250601C	60.000 EA 1.000 CS	38.14 (0.00 %)	0.00 0.00	1,939.10	174.52 (9.00 %)	174.52 (9.00 %)	2,288.14	
40056487 8609	GK COIL MAHA JUMBO PLAIN M43 P60 RNF HSN Code 38089191	43.00 BA2505211A	60.000 EA 1.000 CS	36.44 (0.00 %)	0.00 0.00	1,852.92	166.76 (9.00 %)	166.76 (9.00 %)	2,186.44	

SGST/UGST

15.07

15.07

urchase ret

06127632601374

GST No : 33AABCL0212H1Z9
PAN No :



Delivery Challan

Delivery Challan No : 9416201133
Delivery Challan Date : 25.06.2025
Reference : 4504869766
Place of supply : Tamil Nadu
Supplier Invoice No : TN0351012024 # 4504835067
Reason for Return : SHORT

Billed to: 11023786, Godrej Consumer Product
Address: No: A/156, Bangalathottam, Sulaimedu, U
City: Salem PIN: 636010
Phone: 04224717222
Region: Tamil Nadu
PayTerm: Z007 7 Days from Invoice
E-mail: cfa.slm@godrejcp.com
GST No: 33AABCG3365J1ZP

SI No	HSN	Article	Article Description	Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST/UGST	IGST	CESS	Net
0001	33079090	8657	A/C/Frshnr Twist FrshLush Grn45g	15	EA-1EA	381.54	5723.04	18.00%	515.07	515.07	0.00	0.00	
Total							5,723.04		515.07	515.07			

Amount in Words: SIX THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY

The delivery challan is issued as per rule 55 of the CGST/SGST Rules, 2017. It can also be treated as a commercial debit note issued by the company for purchase return.

S. Peter
9787295634
TN-38AH9423-

MARKET
A DIVN. OF LULU
THE LULU
GOODS RETURNED
Signature: *[Signature]*
Checked by: COMIN
Date: 25/6/25 Time: *[Time]*

Prepared By

For Lulu
Verified By: