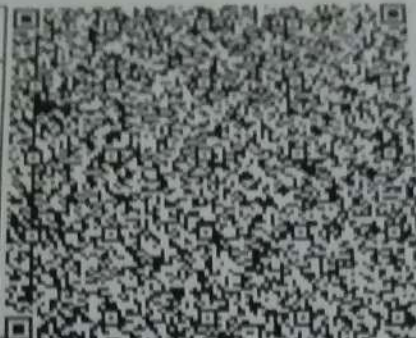


Goeng CONSUMER PRODUCTS LTD.

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

Tel : 0427-2350802 Fax :



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

ACK No. : 1000222000
Date: 21/08/2025 03:00:00
EWB No. : 521532806150
Date/Time: 21.08.2025 03:00:00

IRN:7da0fbc4eabd6d6c8309c6985db10e2ed9e80c540fd021e3136842925eb32363

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351012027		Date:18.08.2025		
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. 81.048		Eqw 10000		
						PO No : 4504835059		Po Date 18.08.2025		
						No.Of Packages 60		OBD No 0807771745		
		Bill No 1005411999		Invoice Ref.						
		Gr.Wt 693.470		Shipment No. 2004695740						
		Truck TN29BC4232		Net Wt. 585.492 KG						
				Indent No.						
Code/ Customer's U 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
044139 22177	GK Fabric RollOn 8ml M85 P48 Bubblegum HSN Code 38089191	85.00 PP202505	96.000 EA 2.000 CS	72.03 (0.00 %)	0.00 0.00	5,860.39	527.44 (9.00 %)	527.44 (9.00 %)	6,915.27	
0044111 767121	GK Fabric RollOn 8ml M85P48 CITRUS HSN Code 38089191	85.00 PP202410	48.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	2,930.20	263.72 (9.00 %)	263.72 (9.00 %)	3,457.64	
40050344 967050	GK FLASH COMBI M105.00 P60 RNF HSN Code 38089191	105.00 AA2505281A	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	
40050610 1198497	GK FLASH LAV COMBI M105.00 P60_RNF HSN Code 38089191	105.00 AA2505243	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	

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. : 152522098626996

Date: 21/06/2025 03:51:00

EWB No. :521833806158

Date/Time:21.06.2025 03:51:00

IRN:7da0fbc4eabd6d6c8309c6985db10e2ed9e80c540fd021e3136842925eb32363

Customer Code :1000021904		Tax Invoice			Invoice No.TN0351012027		Date:18.06.2025						
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.		81.048	Eqw		0.000			
					PO No :		4504835059		Po Date		16.06.2025		
					No.Of Packages		60		OBD No		0807771745		
Bill No		1005411999		Invoice Ref.									
Gr.Wt		693.470		Shipment No.		2004695741							
Truck		TN29BC4232		Net Wt.		566.492 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			
40056917 875036	AER MATIC COMBI VVB 210ML P6 M625 HSN Code 33074900	625.00 SC-0061	30.000 EA 5.000 CS	529.66 (0.00 %)	0.00 0.00	13,465.97	1,211.94 (9.00 %)	1,211.94 (9.00 %)	15,889.85				
40056914 75033	AER MATIC SPRAY REFILL CSB 210ML M315P18 HSN Code 33074900	315.00 0003084889	36.000 EA 2.000 CS	266.95 (0.00 %)	0.00 0.00	8,144.22	732.98 (9.00 %)	732.98 (9.00 %)	9,610.18				
049873 7355	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34022010	340.00 QC2506041B	60.000 EA 10.000 CS	298.25 (0.00 %)	0.00 0.00	15,165.04	1,364.85 (9.00 %)	1,364.85 (9.00 %)	17,894.74				
7606 250	GENTEEL 4KG POUCH M560 P3 TOP LOAD HSN Code 34025000	560.00 0003097977	42.000 EA 14.000 CS	491.23 (0.00 %)	0.00 0.00	17,484.40	1,573.60 (9.00 %)	1,573.60 (9.00 %)	20,631.60				

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar, Shevapet Main Rd
 Andampatty, Salem - 636005
 175-6, Bangala thottam, Sulaimedu
 UTHAMASOLAPURAM (P.O), SALEM -
 636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522098626996
 Date: 21/06/2025 03:51:00
 EWB No. :521833806158
 Date/Time:21.06.2025 03:51:00

IRN:7da0fbc4eabd6d6c8309c6985db10e2ed9e80c540fd021e3136842925eb32363

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351012027

Date:18.06.2025

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

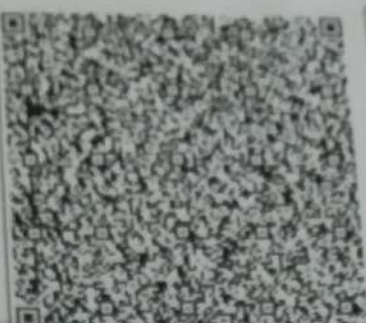
LR No. & Dt: PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	81.048	Eqw	0.000
PO No : 4504835059		Po Date	16.06.2025
No.Of Packages	60	OBD No	0807771745
Bill No	1005411999	Invoice Ref.	
Gr.Wt	693.470	Shipment No.	2004695741
Truck	TN29BC4232	Net Wt.	566.492 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
40055883 1198495	GK FLASH LAV REFILL PO2 M165 P120 MT RNF HSN Code 38089191	165.00 VA250515A	120.000 EA 1.000 CS	139.83 (0.00 %)	0.00 0.00	14,220.07	1,279.81 (9.00 %)	1,279.81 (9.00 %)	16,779.69	
40050366 967051	GK FLASH REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 AA2505272	240.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	14,650.97	1,318.59 (9.00 %)	1,318.59 (9.00 %)	17,288.15	
40050425 615293	GK REFILL ACTIV+PO4 M325.00 P60 RNF HSN Code 38089191	325.00 VA2505091A	60.000 EA 1.000 CS	275.42 (0.00 %)	0.00 0.00	14,004.61	1,260.41 (9.00 %)	1,260.41 (9.00 %)	16,525.43	
40059157 2379252	GODREJ FAB 4LTR POUCH M400 P3 MTN HSN Code 34022010	400.00 0003105635	42.000 EA 14.000 CS	344.00 (0.00 %)	0.00 0.00	12,243.97	1,101.96 (9.00 %)	1,101.96 (9.00 %)	14,447.89	

Godrej CONSUMER PRODUCTS LTD
 30/1/1, Pithapur, Nagar, Shreevastu Main Rd
 Kumbhambettu, Salem - 576103
 75-4, Bangalore Plot, Subramedu
 UTHAMASILAIPURAM (P.O.), SALEM -
 576010
 Tel : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
 PAN: AABCL0212H
 Insecticides License No.
 Marketing License No.

ACK No.: 10000000000000000000
 Date: 21/06/2025 10:51:00
 EWB No.: 32160000000000000000
 Date/Time: 21/06/2025 10:51:00

IRN: 7da0fb4eabdb6b8309c6985db10e2ed9e80c540fd021e3136842925eb32363

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351012027	Date: 18.06.2025
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. & Di: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 81.048 Eqr 0.000 PO No.: 4504835059 Po Date 18.06.2025 No Of Packages 60 OBD No. 0807771345 Bil No 1005411999 Invoice Ref. Gr. Wt 893.470 Shipment No. 205A880341 Truck TN29BC4232 Net Wt. 598.492 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
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 EA2505221B	108.000 EA 3.000 CS	154.98 (0.00 %)	0.00 0.00	14,184.75	1,276.83 (9.00 %)	1,276.83 (9.00 %)	16,738.01	
40058044 8629	HIT CIK 625ML M260 P25 0.18 HSN Code 38089199	260.00 EA2505202A	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	
40049625 8638	HIT FIK 200ML M120 P60 T0.18NEW L HT 33% HSN Code 38089199	120.00 EA2503181A	60.000 EA 1.000 CS	98.40 (0.00 %)	0.00 0.00	5,003.44	450.31 (9.00 %)	450.31 (9.00 %)	5,904.06	
40055884 199769	HIT RAT KILL M25 P360 HSN Code 38089199	25.00 EA2503181A	360.000 EA 1.000 CS	21.19 (0.00 %)	0.00 0.00	6,483.66	581.73 (9.00 %)	581.73 (9.00 %)	7,627.12	

HYPERMARKET
 A DIVN OF LULU INTL SHOPPING MALLS PVT. LTD.
 THE LAKSHMI MILLS COIMBATORE
GOODS RECEIVED

Tax Rate	Signature	Pre Tax Value	Tax CGST	Total	TCS	Net Payable
18.00		14,571.45	14,571.45	191,047.72	0.00	191,047.72

Net Payable: 191,048.00	Total	1,472 /60.000	161,904.82	14,571.45	14,571.45	0.00	191,047.72
						Rounded off	0.28

Rupees in words: Rupees One Lakhs Ninety One Thousand Forty Eight 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.161.87-
 Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
 Authorised Signatory
 E&OE

Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. Tel: 022-25188010/20/30 Fax: 022-25118804/8065/69.