

CONSUMER PRODUCTS LTD.
 ...Nagar, Shevapet Main Rd
 ...Salem - 636005
 ...gala thottam, Sulaimedu
 ...SOLAPURAM (P.O), SALEM -
 27-2350802 Fax :



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

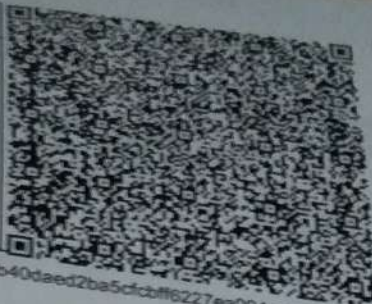
ACK No. : 152522098627
 Date: 21/06/2025 03:51:00
 EWB No. :571833806195
 Date/Time:21.06.2025 03:51

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Customer Code :1000021904	Tax Invoice	Invoice No.TN0351012029	Date:18.06.2025
From: Lulu International Shopping Malls P B-2, The Lakshmi Mills, Avinashi d, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 Phone Code: 33 PIN 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. 86.382 Eqw 0.000 PO No : 4504835054 Po Date 16.06.2025 No.Of Packages 80 OBD No 0807771695 Bill No 1005412013 Invoice Ref. Gr.Wt 696.000 Shipment No. 2004695741 Truck TN29BC4232 Net Wt. 543.816 KG Indent No	

Product 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
58878 3830	GENTEEL TL 2KG POUCH M320 P6 MT HSN Code 34025000	320.00 0003107800	60.000 EA 10.000 CS	280.70 (0.00 %)	0.00 0.00	14,272.98	1,284.57 (9.00 %)	1,284.57 (9.00 %)	16,842.12	
50373 052	GK FLASH REFILL PO2 M165.00 P120 GTMTRNF HSN Code 38089191	165.00 MA2505142A	240.000 EA 2.000 CS	139.83 (0.00 %)	0.00 0.00	28,440.13	2,559.61 (9.00 %)	2,559.61 (9.00 %)	33,559.35	
6519 3	GK PA+ REFILL M85 P240 TFT HP HSN Code 38089191	85.00 MA2505221B	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	
6519	GK PA+ REFILL M85 P240 TFT HP HSN Code 38089191	85.00 MA2505221B	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	

Green CONSUMER PRODUCTS LTD.
 99/1, Prabhu Nagar, Shreehari Main Rd
 Kandaswamy, Salem - 575005
 P.S.4, Bangalore Region, Tumkuradu
 UTHAMASOLAPURAM (P.O.), SALEM -
 575010
 Tel : 0427-2350802 Fax :



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

IRN:ed4dddf64e19b8881b9139b348d8b40daed2ba5cfcbf6227ea004a17b755ee4

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

Invoice No. TN0351012029

Date: 16.06.2025

LR No. & DT: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. FL 86.382 Eqw 0.000
 PO No : 4504835054 Po Date 16.06.2025

No. Of Packages 80 OBD No 0807771695
 Bill No 1005412013 Invoice Ref.

Gr. Wt 696.000 Shipment No. 2004895741
 Truck TN29BC4232 Net Wt. 543.816 K
 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
40041315 1921547	AER O coolaque 7.5g M99 PO60 HSN Code 33079090	99.00 PP202505	120.000 EA 2.000 CS	81.18 (0.00 %)	0.00 0.00	8,255.68	743.01 (9.00 %)	743.01 (9.00 %)	9,741.70	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2505262C	360.000 EA 3.000 CS	55.08 (0.00 %)	0.00 0.00	16,805.53	1,512.50 (9.00 %)	1,512.50 (9.00 %)	18,830.53	
40050742 324413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 MA2506033A	600.000 EA 5.000 CS	55.08 (0.00 %)	0.00 0.00	28,009.22	2,520.83 (9.00 %)	2,520.83 (9.00 %)	33,050.88	
40056208 1077109	AER POWERPOCKET SEABREEZE 10G M65P120 HSN Code 33074900	65.00 MA2505303B	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	

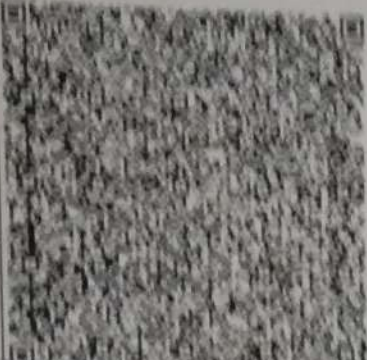
TN38AK7423

9789525736

PRODUCTS LTD

Plot No. 10, Shree Sai Main Rd
 Near: BSR
 P. N. Palayam, Coimbatore - 641037
 APURAM (P.O.) SALEM

0427-3350802 Fax :



GSTIN: 33AABCL0212H129
 PAN: AABCL0212H
 Insecticide License No.
 Marketing License No.

ACK No. : 15202000027021
 Date: 21/08/2025 03:21:00
 EWB No. : 871833806192
 Date/Time: 21-08-2025 03:21:00

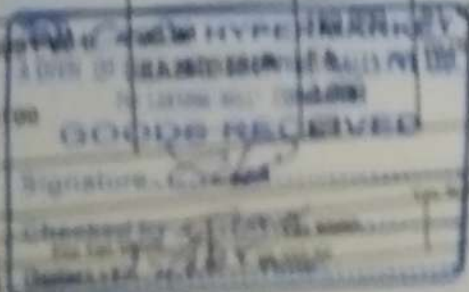
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Customer Code : 1000021004
 Bill To: Lulu International Shopping Malls P
 B-1, B-2, The Lakshmi Mills, Aynasli
 Road, P.N. Palayam, Coimbatore - 641037
 COIMBATORE - 641037
 State Code: 33
 GSTIN NO: 33AABCL0212H129
 PAN NO: AABCL0212H

Tax Invoice
 Ship To: Lulu International Shopping Malls P
 B-1, B-2, The Lakshmi Mills, Aynasli
 Road, P.N. Palayam, Coimbatore - 641037
 COIMBATORE - 641037
 State Code: 33
 GSTIN No: 33AABCL0212H129
 PAN No: AABCL0212H

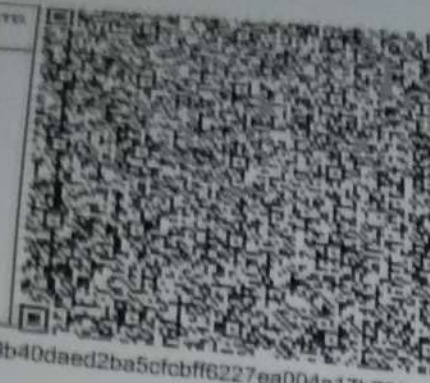
Invoice No: 150351012028 Date: 18.08.2025
 LR No: & Di: PP
 Transporter: PON PURE LOGISTICS PRIVATE LIMITED
 Vol Ch: P1 88.382 Epsk 0.000
 PO No: 4504833054 Po Date: 18.08.2025
 No. Of Packages: 80 CBK No: 0807771000
 Bk No: 1000412013 Income: Ref
 Gr. Wt: 888.000 Shipward No: 2004680741
 Truck: TN208C-4250 Net Wt: 933.819 KG
 Invoice No:

Product Code/ Customer's SKU Code	Product Description/ Integrated Material HSN Code	MRP/ Batch	Qty in KG/ M LITRE IN CM	Rate per KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM	Net Wt KG/ M LITRE IN CM
40000000 8317382	Control Fab 24 Hr Pouch PNB MRP225 # NP HSN Code 34022010	225.00 0003118400	60.000 EA 10.000 CB	183.50 (0.00 %) 10.000 CB	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
40000007 2007882	GODREJ FAB 950ML POUCH PK12 MRP 90 MT HSN Code 34022010	90.00 R0032025	120.000 EA 10.000 CB	85.14 (0.00 %) 10.000 CB	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
40000077 100780	HIT CHALK M20 P300 HSN Code 38089010	20.00 FC03032025	2.100.000 EA 6.000 CB	10.95 (0.00 %) 6.000 CB	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
40030018 8832	HIT CRK 200ML MRP 100 HSN Code 38089010	100.00 FC03032025	2.100.000 EA 6.000 CB	10.95 (0.00 %) 6.000 CB	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00



Total Payable: 433.000.00
 Response to invoice: Please check the invoice and reply back to the supplier if you have any queries or changes.
 For quoting invoice: Please check the invoice and reply back to the supplier if you have any queries or changes.

COIMBATORE PRODUCTS LTD
 101-1, Pongal Nagar, Shreevastu Main Rd
 Karambampatti, Salem - 641037
 T-10, Bangalore, Mysore, Sahayawadi
 LIT-MAHARAJA APURAM (P.O.), SALEM -
 641010
 Tel : 0427-2350802 Fax :



IRN:9d4ddd64e19b8881b9139b348d8b40daed2ba5cfcbbf6227ea004a17b755ee4

GSTIN:33AABCG3365J126
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.

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 101-1, Pongal Nagar, Shreevastu Main Rd
 Karambampatti, Salem - 641037
 T-10, Bangalore, Mysore, Sahayawadi
 LIT-MAHARAJA APURAM (P.O.), SALEM -
 641010
 Tel : 0427-2350802 Fax :

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

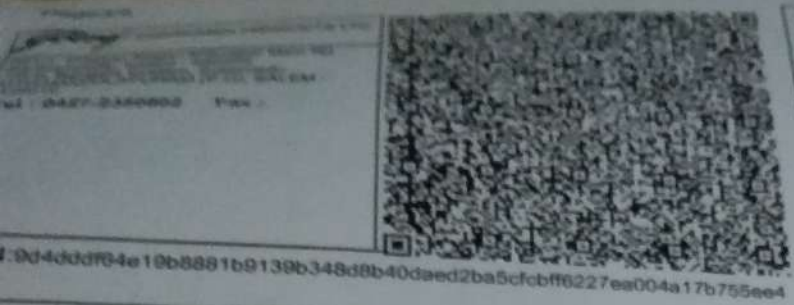
Ship To: Lulu International Shopping Malls P
 B-1, B-2, The Lakshmi Mills, Avinashi
 Road, P.N. Palayam, Coimbatore - 641037.
 COIMBATORE - 641037
 State Code: 33
 GSTIN No.:33AABCL0212H1Z9
 PAN No.:AABCL0212H

Tax Invoice

Invoice No. TN0351012029
LR No. & Dt: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 86.382
Eqw 0.000
PO No : 4504835054
Po Date 16.06.2025
No.Of Packages 80
OBD No 0807771695
Bill No 1005412013
Invoice Ref.
Gr.Wt 696.000
Shipment No. 2004695741
Truck TN29BC4232
Net Wt. 543.816 KG
Indent No

Date: 18.06.2025

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 in CS
041315 1547	AER O coolaqua 7.5g M99- PO80 HSN Code 33079090	99.00 PP202505	120.000 EA 2.000 CS	81.18 (0.00 %)	0.00 0.00	8,255.68	743.01 (9.00 %)	743.01 (9.00 %)	9,741.70	
0050776 77107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2505262C	360.000 EA 3.000 CS	55.08 (0.00 %)	0.00 0.00	16,805.53	1,512.50 (9.00 %)	1,512.50 (9.00 %)	19,830.53	
0050742 24413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 MA2506033A	600.000 EA 5.000 CS	55.08 (0.00 %)	0.00 0.00	28,009.22	2,520.83 (9.00 %)	2,520.83 (9.00 %)	33,050.88	
00506208 077109	AER POWERPOCKET SEABREEZE 10G M65P120 HSN Code 33074900	65.00 MA2505303B	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	



GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H
Marketing License No.

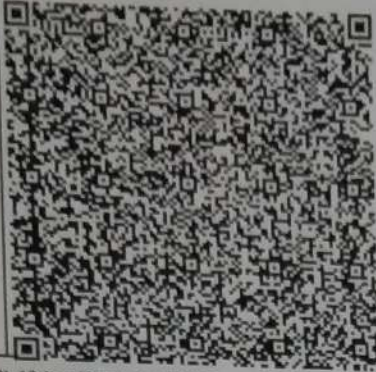
Customer Code : 1000021904 To: Lulu International Shopping Malls P B-2, The Lakshmi Mills, Avinashi P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN No.: 33AABCL0212H1Z9 PAN No.: AABCL0212H	Tax Invoice Ship To: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037, COIMBATORE - 641037 State Code: 33 GSTIN No.: 33AABCL0212H1Z9 PAN No.: AABCL0212H	Invoice No. TN0351012029 LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 86.382 PO No: 4504835054 No. Of Packages 80 Bill No 1005412013 Gr. Wt 696.000 Truck TN29BC4232 Date: 18.06.2025 Eqw 0.000 Po Date 18.06.2025 CBD No 0807771695 Invoice Ref. Shipment No. 2004685741 Net Wt. 543.816 KG Indent No
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Code/ mer's 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
7335 42	AER SPRAY JASMINDELIGHT 220ML M99P24 HSN Code 33074900	99.00 IN05052025	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	
057333 0926	AER SPRAY MSKAFTHSMK 220ML M99P24 HSN Code 33074900	99.00 PP202506	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	
0055907 22178	AERPOWERPOCKET ASRTD 40GPO4 M210 P36 MT HSN Code 33074900	210.00 SI2505272A	180.000 EA 5.000 CS	177.97 (0.00 %)	0.00 0.00	27,147.39	2,443.27 (9.00 %)	2,443.27 (9.00 %)	32,033.93	

PRODUCTS LTD.

Shervapet Main Rd
in - 636005
ottam, Sulaimedu
APURAM (P.O), SALEM -

27-2350802 Fax :



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PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152522098627621
Date: 21/06/2025 03:51:00
EWB No. :571833806195
Date/Time:21.06.2025 03:51:00

IRN:9d4ddd64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351012029

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
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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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PAN No.:AABCL0212H

LR No. & Dt : PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. FL	86.382	Eqw	0.000
PO No : 4504835054		Po Date	18.06.2025
No.Of Packages	80	OBD No	0807771695
Bill No	1005412013	Invoice Ref.	
Gr.Wt	696.000	Shipment No.	2004695741
Truck	TN29BC4232	Net WL	543.816 KG
		Indent No	

Prod Code/ SKU Code	Product Description/ HSN Code	MRP/ Batch	QTY in PCS QTY in CS	Rate per EA Dis. %	Gross Amount /Disc	Price Post (Taxable Value)	SGST Rate	CGST Rate	Total TCS	Rtn in CS
0056375 077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2505205A	480.000 EA 4.000 CS	55.08 (0.00 %)	0.00 0.00	22,407.37	2,016.66 (9.00 %)	2,016.66 (9.00 %)	26,440.69	
056376 7108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2506105B	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	
57332 S	AER SPRAY FRSHLSHGRN 220ML M99P24 HSN Code 33074900	99.00 IN05052025	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	

PRODUCTS LTD.

hevapet Main Rd
636005
am, Sulaimedu
URAM (P.O), SALEM -

2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522098627621

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

EWB No.: 571833806195

Date/Time: 21.06.2025 03:51:00

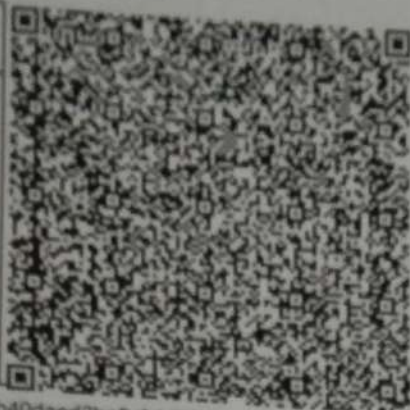
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Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351012029		Date: 18.06.2025																																		
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 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. 86.382 Eqw 0.000 PO No : 4504835054 Po Date 16.06.2025 No. Of Packages 80 OBD No 0807771695 Bill No 1005412013 Invoice Ref. Gr. Wt 896.000 Shipment No. 2004695741 Truck TN29BC4232 Net Wt. 543.816 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 In CS																														
0050000 117352	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003118400	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																															
58657 952	GODREJ FAB 950ML POUCH PK12 M99.00 MT HSN Code 34022010	99.00 RK032025	120.000 EA 10.000 CS	85.14 (0.00 %)	0.00 0.00	8,658.24	779.24 (9.00 %)	779.24 (9.00 %)	10,216.72																															
877 9	HIT CHALK M20 P360 HSN Code 38089910	20.00 FC03032025	2,160.000 EA 6.000 CS	16.95 (0.00 %)	0.00 0.00	31,025.60	2,792.30 (9.00 %)	2,792.30 (9.00 %)	36,610.20																															
18	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 EA2505281B	180.000 EA 3.000 CS	81.18 (0.00 %)	0.00 0.00	12,383.51	1,114.52 (9.00 %)	1,114.52 (9.00 %)	14,612.55																															
<table border="1"> <thead> <tr> <th colspan="2">Tax Summary</th> <th>Total</th> <th>TDS</th> <th>Net Payable</th> </tr> </thead> <tbody> <tr> <td>Pre Tax Value</td> <td>25,455.92</td> <td>25,455.92</td> <td>25,455.92</td> <td>25,455.92</td> </tr> <tr> <td>Tax SGST</td> <td>2,290.83</td> <td>2,290.83</td> <td></td> <td></td> </tr> <tr> <td>Tax CGST</td> <td>2,290.83</td> <td>2,290.83</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>5,856 / 80.000</td> <td>282,843.57</td> <td>25,455.92</td> <td>25,455.92</td> </tr> <tr> <td>Payable:</td> <td>333,755.00</td> <td></td> <td>0.00</td> <td>333,755.00</td> </tr> </tbody> </table>											Tax Summary		Total	TDS	Net Payable	Pre Tax Value	25,455.92	25,455.92	25,455.92	25,455.92	Tax SGST	2,290.83	2,290.83			Tax CGST	2,290.83	2,290.83			Total	5,856 / 80.000	282,843.57	25,455.92	25,455.92	Payable:	333,755.00		0.00	333,755.00
Tax Summary		Total	TDS	Net Payable																																				
Pre Tax Value	25,455.92	25,455.92	25,455.92	25,455.92																																				
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Payable:	333,755.00		0.00	333,755.00																																				
In words: Rupees Three Lakhs Thirty Three Thousand and Fifty Five only For Godrej Consumer Products Ltd																																								

PRODUCTS LTD.

Private Main Rd
636005
Palayam, Salem
URAM (P.O), SALEM -

-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152522098627821

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

EWB No. :571833806195

Date/Time:21.06.2025 03:51:00

IRN:9d4ddd64e19b8881b9139b348d8b40daed2ba5cfcbf6227ea004a17b755ee4

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,
COIMBATORE - 641037
State Code: 33
GSTIN No.:33AABCL0212H1Z9
PAN No.:AABCL0212H

Invoice No.TN0351012029

Date:18.06.2025

LR No. & Dt: PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 86.382 Eqw 0.000

PO No : 4504835054 Po Date 18.06.2025

No.Of Packages 80 OBD No 0807771695

Bill No 1005412013 Invoice Ref.

Gr.Wt 696.000 Shipment No. 2004695741

Truck TN29BC4232 Net Wt. 543.816 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
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2505205A	480.000 EA 4.000 CS	55.08 (0.00 %)	0.00 0.00	22,407.37	2,016.66 (9.00 %)	2,016.66 (9.00 %)	26,440.69	
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2506105B	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	
0057332 666	AER SPRAY FRSHLSHGRN 220ML M99P24 HSN Code 33074900	99.00 IN05052025	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	

[illegible]

Delivery Challan No: 9416201132
Delivery Challan Date: 25.06.2025
4504869763

Delivery Challan No: 9416201132
Delivery Challan Date: 25.06.2025
Reference: 4504869763
Place of supply: Tamil Nadu
Supplier Invoice No: TN0351012029 # 4504835054
Reason for Return: WRONG ITEM

Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST/UGST	IGST	CESS	Net Amount
120	EA=1EA	71.10	8532.00	18.00%	767.88	767.88	0.00	0.00	10067.76
120	EA=1EA	61.04	7324.80	18.00%	659.23	659.23	0.00	0.00	8643.26
			15,856.80		1,427.11	1,427.11			18,711.02

Total

Amount in Words: EIGHTEEN THOUSAND SEVEN HUNDRED ELEVEN ONLY

DOLLAR HYPERMARKET
 A DIV OF LOTUS INTL SHOPPING MALLS PVT LTD
 100, KALINGA ROAD, CHENNAI
GOODS RETURNED
 Signature: [Signature]
 Checked by: Gowri
 Date: 25/6/05 Time:

For Lulu Hypermarket, Comb

Prepared By

Verified by _____

Sankara Eye Hospital Opp. - 35
Sivandhapuram, Coimbatore - 35