ACK
Date:
EWB No. :5

ONSUMER PRODUCTS LTD.

...njar Nagar,Shevapet Main Rd
...atty, Salem - 636005
...ngala 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 03:51:0...

EWB No. :571833806195
Date/Time:21.06.2025 03:51:...

d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

Tax Invoice

...omer Code :1000021904

...o: Lulu International Shopping Malls P
...B-2, The Lakshmi Mills, Avinashi
...d, P.N. Palayam, Coimbatore - 641037
...MBATORE - 641037
...e Code: 33
...TIN 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

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	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	

...od Code/ ...stomer'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	

Godrej CONSUMER PRODUCTS LTD

[illegible] SALEM - 636010

Tel : 0427-2350802 Fax :

GSTIN:33AABCG[illegible]
PAN:AABCG[illegible]
Insecticides License No.
Marketing License No.

IRN:9d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

Customer Code :1000021904

Tax Invoice

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.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	16.06.2025
No.Of Packages	80	OBD No	0807771695
Bill No	1005412013	Invoice Ref.	
Gr.Wt	696.000	Shipment No.	20048957[illegible]
Truck	TN29BC4232	Net Wt.	543.816 K[illegible]
		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 coolaqua 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 %)	19,830.53	
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

[illegible] PRODUCTS LTD.

[illegible] Main Rd
[illegible]
[illegible] Sulaimedu
[illegible]APURAM (P.O), SALEM

[illegible]427-2350802 Fax :

GSTIN 33AABCG3385J1ZP
PAN AABCG3385J
Insecticides License No.

Marketing License No.

ACK No. : 152522098627621
Date : 21/08/2025 03:21:00

EWB No. : 371833809193
Date/Time: 21.08.2025 03:21:[illegible]

IRN 9d4ddd[illegible]

Customer Code : 1000021904

Tax Invoice

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. TN0351012028 Date 18.08.2025
LR No. & Dt : PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft	88.382	Expr	0.000
PO No.	4504835094	Po Date	18.08.2025
No.Of Packages	80	OBD No.	[illegible]
Bill No.	1005412013	Invoice Ref	
Gr Wt	888.000	Shipment No.	[illegible]
Truck	TN29BC4232	Net Wt	843.819 KG
		Indent No.	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in EA/ QTY in CS	Rate per piece/ Disc %	Gross [illegible]	[illegible]	SGST [illegible]	CGST [illegible]	Total [illegible]
40080000 2317382	Godrej Fab 2Ltr Pouch PK6 MRP225 # NF HSN Code 34022010	225.00 0003118400	60.000 EA 10.000 CS	183.50 (0.00 %)	0.00 0.00	9,838.31	885.50 (9.00 %)	885.50 (9.00 %)	11,609.31
40058857 2007882	GODREJ FAB 950ML POUCH PK12 M99.00 MT HSN Code 34022010	99.00 RKD32025	120.000 EA 10.000 CS	80.14 (0.00 %)	0.00 0.00	8,658.24	779.24 (9.00 %)	779.24 (9.00 %)	10,216.72
40080877 109789	HIT CHALK M20 P300 HSN Code 38089910	20.00 FCD3032025	2,160.000 EA 6.000 CS	16.95 (0.00 %)	0.00 0.00	31,025.89	2,792.30 (9.00 %)	2,792.30 (9.00 %)	36,610.[illegible]
40038816 8632	HIT CR 200ML M[illegible] HSN Code 38089190	[illegible]	[illegible]	[illegible]	0.00 0.00	12,383.51	1,114.52 (9.00 %)	1,114.52 (9.00 %)	14,612.55

[illegible] HYPERMARKET
[illegible]
GOODS RECEIVED
Signature [illegible]
Checked by [illegible]

Total [illegible]

Net Payable: [illegible]

Rupees in words: [illegible]

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

For Godrej Consumer Products Ltd.

Authorised Signatory

[illegible]

CONSUMER PRODUCTS LTD

[illegible] Pillaiyar Nagar Shevapet Main Rd
[illegible] Salem - 636005
[illegible] Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM - [illegible]
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1Z[illegible]
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

IRN:9d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

Customer Code :1000021904

Tax Invoice

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.TN0351012029
LR No. & Dt : PP
Date:18.06.2025
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	

d 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
041315 21547	AER O coolaqua 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	
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	
0056208 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
PAN
Insecticides License No.
Marketing License No.

:9d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

Tax Invoice

tomer Code :1000021904
o: Lulu International Shopping Malls P
B-2, The Lakshmi Mills, Avinashi
. P.N. Palayam, Coimbatore - 641037
BATORE - 641037
Code: 33
N NO.:33AABCL0212H1Z9
O.: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.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	

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 ...342	AER SPRAY JASMINEDELIGHT 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 MSKAFTSMK 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 ASRTED 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	

RODUCTS LTD.

Shevapet Main Rd
m - 636005
ottam, Sulaimedu
APURAM (P.O), SALEM -

27-2350802 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

IRN:9d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

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.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	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	

Prod Code/ SKU Code	Product Description/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis.%	Gross /Disc Amount	Price Post Disc (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 77108	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 5	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	

...ODUCTS 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

IRN:9d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

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.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	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	

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
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	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
	282,843.57	25,455.92	25,455.92	333,755.41	0.00	333,755.41

Total	5,856 /80.000	282,843.57	25,455.92	25,455.92	0.00	333,755.41
					Rounded off	0.41

...Payable: 333,755.00
...in words: Rupees Three Lakhs Thirty Three Thousand Seven Hundred and Fifty Five only
...is payable on reverse charge basis.

For Godrej Consumer Products Ltd

...RODUCTS LTD.

...avapet Main Rd
...636005
...am, Sulamedu
...URAM (P.O), SALEM -
...-2350802 Fax :

IRN:9d4dddf64e19b8881b9139b348d8b40daed2ba5cfcbff6227ea004a17b755ee4

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

Customer Code :1000021904

Tax Invoice

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.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	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	

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	

GST No : 33AABCL0212H1Z9
PAN No :

Delivery Challan

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

... Godrej Consumer Product
... Bangalathottam, Sulaimedu,U
PIN 636010
... Nadu
... Days from Invoice
... @godrejcp.com
... 33AABCC1365J1ZP

Article	Article Description	Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST/UGST	IGST	CESS	Net Amount
[illegible]	Aer Musk After Smoke 220ml	120	EA=1EA	71.10	8532.00	18.00%	767.88	767.88	0.00	0.00	10067.76
[illegible]	G.K Aer Active Cartridge 45ml x 2's	120	EA=1EA	61.04	7324.80	18.00%	659.23	659.23	0.00	0.00	8643.26
	Total				15,856.80		1,427.11	1,427.11			18,711.02

Amount in Words: EIGHTEEN THOUSAND SEVEN HUNDRED ELEVEN ONLY

This 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.

LuLu HYPERMARKET
A DIVN. OF LULU INTL SHOPPING MALLS PVT. LTD.
COIMBATORE
GOODS RETURNED
Signature.........
Checked by Gowri........
Date 25/6/25 .....Time.........

S. Elan
7787295434
TN-38 AK 7423
S. Elan

For Lulu Hypermarket, Coim

Prepared By

Verified By

...ed By