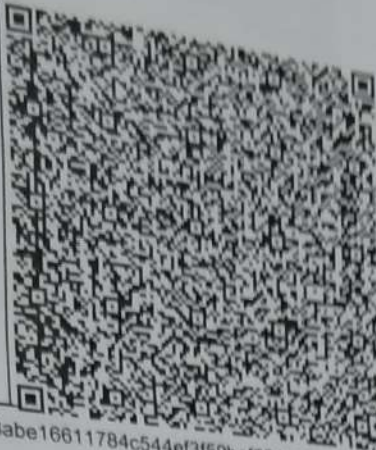


CONSUMER PRODUCTS LTD

99/1/1, 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.: 1525221000033751
Date: 20/06/2025 03:40:00
EWB No.: 551833232589
Date/Time: 20/06/2025 03:40:00

IRN: 607667ef6806ab78fa5b34c3d698abe16611784c544ef3f59bef651c30fd7cca

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

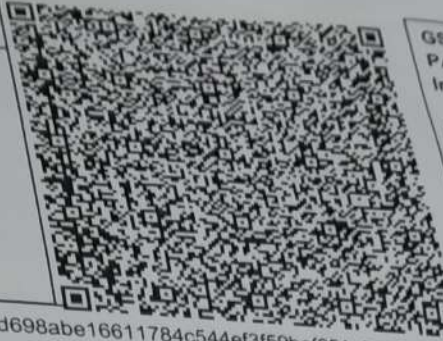
Invoice No: TN0351012025
LR No. & DT: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 44.435 Egn 0.000
PO No: 4504835484 Po Date 16/06/2025
No. Of Packages 46 OBD No 0807711637
Bill No 1005411997 Invoice Ref.
Gr. Wt 573.246 Shipment No. 2004695741
Truck TN38CS6718 Net WL 473.052 KG
Indent 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
40036882 157073	Cin Cool 100g B4G1 M224MCRT P30-MT HSN Code 34011190	224.00 TA250411C	30.000 EA 1.000 CS	196.49 (0.00 %)	0.00 0.00	4,995.54	449.60 (9.00 %)	449.60 (9.00 %)	5,894.74	
40036773 8325	Cin Cool 125g PO3 P40 M168 MT Banded NEW HSN Code 34011190	168.00 TA2504161A	80.000 EA 2.000 CS	147.37 (0.00 %)	0.00 0.00	9,991.08	899.20 (9.00 %)	899.20 (9.00 %)	11,789.48	
40049874 8320	Cin Lime 100g B4G1 P30 M205 MT NEW HSN Code 34011190	205.00 TA250421A	60.000 EA 2.000 CS	179.82 (0.00 %)	0.00 0.00	9,143.62	822.93 (9.00 %)	822.93 (9.00 %)	10,789.48	
40039561 8704	Cin Lime 125g PO3 (banded) M150 P40-MT HSN Code 34011190	150.00 TA2504172A	120.000 EA 3.000 CS	131.58 (0.00 %)	0.00 0.00	13,380.91	1,204.28 (9.00 %)	1,204.28 (9.00 %)	15,789.47	

Gooding 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.

Rev. No. / Date
BWS No. / Date
Date of Issue

IRN: 607667ef6806ab78fa5b34c3d698abe16611784c544ef3f59bef651c30fd7cca

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: TN0351012025

Date: 18.06.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 44.435 Eqr 0.000

PO No: 4504835484 Po Date 18.06.2025

No. Of Packages 46 OBD No 0807771637

Bill No 1005411997 Invoice Ref.

Gr. Wt 573.246 Shipment No. 2004695741

Truck TN38CS6718 Net Wt. 473.052 KG

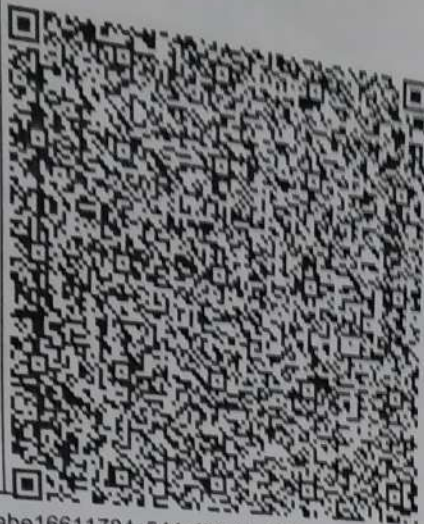
Indent No

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
40057267 1687389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA250501C	72.000 EA 3.000 CS	201.75 (0.00 %)	0.00 0.00	12,310.45	1,107.94 (9.00 %)	1,107.94 (9.00 %)	14,526.33	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003110485	90.000 EA 3.000 CS	102.00 (0.00 %)	0.00 0.00	7,779.47	700.15 (9.00 %)	700.15 (9.00 %)	9,179.77	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003104382	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	
40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250522A	240.000 EA 10.000 CS	252.91 (0.00 %)	0.00 0.00	51,440.32	4,629.63 (9.00 %)	4,629.63 (9.00 %)	60,699.58	

CONSUMER PRODUCTS LTD.

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

Phone : 0427-2350802 Fax :



Barcode: 607667ef6806ab78fa5b34c3d698abe16611784c544ef3f59bef651c30fd7cca

GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No.: 152522086833751
Date: 20/06/2025 03:40:00

EWB No.: 551833232589
Date/Time: 20.06.2025 03:40:00

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. TN0351012025

Date: 18.06.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	44.435	Eqw	0.000
PO No.	4504835484	Po Date	18.06.2025
No. Of Packages	46	OBD No	0807771637
Bill No	1005411997	Invoice Ref.	
Gr. Wt	573.246	Shipment No.	2004695741
Truck	TN38CS6718	Net Wt.	473.052 KG
		Indent No	

T/UGST	IGST
47	0.00

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
40058974 245494	CIN ORIGINAL SINGLES , 150G M70 P96 NEW HSN Code 34011190	70.00 TA2505131A	480.000 EA 5.000 CS	62.78 (0.00 %)	0.00 0.00	25,537.75	2,298.40 (9.00 %)	2,298.40 (9.00 %)	30,134.55	
40050726 8421	CIN SHAVING CREAM MENTHOL 78G M85 P72 HSN Code 33071010	85.00 0003099746	72.000 EA 1.000 CS	73.91 (0.00 %)	0.00 0.00	4,509.95	405.90 (9.00 %)	405.90 (9.00 %)	5,321.75	
40043883 109765	ExpCreme 20g Bur PO10 P240 M40 HSN Code 33059040	40.00 YA25020502	240.000 EA 1.000 CS	33.33 (0.00 %)	0.00 0.00	6,779.66	610.17 (9.00 %)	610.17 (9.00 %)	8,000.00	
40042658 109768	Expert Crème Drk Bwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2504261A	240.000 EA 1.000 CS	30.83 (0.00 %)	0.00 0.00	6,271.19	564.41 (9.00 %)	564.41 (9.00 %)	7,400.01	

ie return.

Godrej

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.: 152522
Date: 20/06/2025
EWB No.: 55183232586
Date/Time: 20.06.2025 03:00 AM

IRN:607667ef6806ab78fa5b34c3d698abe16611784c544ef3f59bef651c30fd7cca

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351012025

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.	44.435	Eqw	0.000
PO No :	4504835484	Po Date	16.06.2025
No.Of Packages	46	OBd No	0807771637
Bill No	1005411997	Invoice Ref.	
Gr.Wt	573.246	Shipment No.	2004695741
Truck	TN38CS6718	Net Wt.	473.052 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
40043627 876845	GodMagic RTMHW NeemRef9g M10P360 newform HSN Code 34013019	10.00 OA2505211F	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.74	230.74 (9.00 %)	230.74 (9.00 %)	3,025.22	
40043457 21504	KS SPARK AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 PP202505	96.000 EA 4.000 CS	156.46 (0.00 %)	0.00 0.00	12,729.17	1,145.63 (9.00 %)	1,145.63 (9.00 %)	15,020.43	
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB210325	48.000 EA 6.000 CS	340.14 (0.00 %)	0.00 0.00	13,836.05	1,245.24 (9.00 %)	1,245.24 (9.00 %)	16,326.53	
40041571 841038	PA NEO MEGA 220 ML (RS.390)P72 GCPL HSN Code 33072000	390.00 PP202505	72.000 EA 1.000 CS	265.31 (0.00 %)	0.00 0.00	16,188.18	1,456.94 (9.00 %)	1,456.94 (9.00 %)	19,102.06	

Tel : 0427-2350802 Fax :



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

ACK No.: 152522086833751
Date: 20/06/2025 03:40:00
EWB No.: 551833232589
Date/Time: 20.06.2025 03:40:00

IRN:607667ef6806ab78fa5b34c3d698abe16611784c544ef3f59bef651c30fd7cca

GST No
PAN No

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351012025

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.	44.435	Eqw	0.000
PO No : 4504835484		Po Date	16.06.2025

No. Of Packages	46	OBD No	0807771637
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Bill No.	1005411997	Invoice Ref.
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Gr. Wt	573.246	Shipment No.	200469574
	TN38CS6718	Net Wt.	473.052 K

	Truck	TN98C3610	Indent No		
				Total	Rtn

SGST/UGST	IGST
307.47	0.00
07.47	

chase return.

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
40058268 658204	PA VOYAGE MEGA 220 ML M350P72 GCPL HSN Code 33072000	350.00 PP202503	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	

LULU HYPERMARKET
 A DIVN. OF LULU INTL. SHOPPING MALLS PVT. LTD.
 THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
 Signature: _____
 Checked by: _____
 Date: 25/12/15 Time: _____

Tax Summary		Total	TCS	Net Payable
Tax CGST	19,312.05	253,202.18	0.00	253,202.18
Tax SGST	19,312.05			
Pre Tax Value	214,578.08			
Tax Rate%	18.00			
Total	2,402 /46.000	214,578.08	19,312.05	19,312.05
and Two Hundred and Two only			Rounded off	0.18

For Godrej Consumer Products Ltd

E&OE

For Godrej Consumer Products Ltd

ESOE

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



Delivery Challan

Delivery Challan No: 9416201134
Delivery Challan Date: 25.06.2025
Reference: 4504869770
Place of supply: Tamil Nadu
Supplier Invoice No: TN0351012025 # 4504835484
Reason for Return: SHORT

GST No: 33AABCL0212H1Z9
PAN No:

SI No	HSN	Article	Article Description	Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST/UGST	IGST	CESS	Net Amount
0001	33072000	658204	P/A M/Deo Voyage Sign-Mega 220ml	72	EA=1EA	201.77	14527.44	18.00%	1307.47	1307.47	0.00	0.00	17142.38
Total							14,527.44		1,307.47	1,307.47			17,142.38

Amount in Words: SEVENTEEN THOUSAND ONE HUNDRED FORTY-TWO 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.

LULU HYPERMARKET
A DIVN. OF LULU INTL. SHOPPING MALLS PVT. LTD.
THE LAKSHMI MILLS CO., BATORE
GOODS RETURNED
Signature: *[Signature]*
Checked by: *[Signature]*
Date: 25/06/25 Time: *[Time]*

For Lulu Hypermarket, Coi

Prepared By

Verified By:

Approved

S. Balar
9787295634
TN. 38 A 74 23 -
Kor