

PRODUCTS LTD. Nevapet Main Rd 636005 m, Sulaimeedu RAM (P.O), SALEM - 50802 Fax :		GSTIN:33AABCG3365J1ZP PAN:AABCG3365J Insecticides License No. Marketing License No.	ACK No. : 152521886147934 Date: 02/06/2025 03:43:50 EWB No. :501824450575 Date/Time:02.06.2025 03:44:06
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IRN:6c2ccc1ccfb7b3f7a3d4bb9009ee1925aa250fe6bc7704b867ba2e7df8078ff

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. TN0351009681 Date: 31.05.2025 LR No. & DI : PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 114.902 Eqw 0.000 PO No : 4504773520 Po Date 31.05.2025 No. Of Packages 100 OBD No 0807736012 Bill No 1005383851 Invoice Ref. Gr.Wt 945.882 Shipment No. 2004671266 Truck TN30AM7052 Net Wt. 794.694 KG Indent No
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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
40057332 8666	AER SPRAY FRSHLSHGRN 220ML M99P24 HSN Code 33074900	99.00 IN05052025	144.000 EA 6.000 CS	83.90 (0.00 %)	0.00 0.00	10,238.45	921.46 (9.00 %)	921.46 (9.00 %)	12,081.37	
40057333 180926	AER SPRAY MSKAFTSMK 220ML M99P24 HSN Code 33074900	99.00 PM03042025	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	
40055907 622178	AERPOWERPOCKET ASRTED 40GPO4 M210 P36 MT HSN Code 33074900	210.00 SI2505102A	72.000 EA 2.000 CS	177.97 (0.00 %)	0.00 0.00	10,858.95	977.31 (9.00 %)	977.31 (9.00 %)	12,813.57	
40049873 2317355	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34022010	340.00 QC2504101A	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	

Goody 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:
EWB No.
Date/Time: 02/05/2025

IRN: 6c2ccc1ccfb7b3f7a3d4bb9009ee1925aa250fe6ebc7704b867ba2e7df8076ff

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351009681

Date: 31.05.2025

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

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LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. FL 114.902 Eqw 0.000

PO No.: 4504773520 Po Date 31.05.2025

No. Of Packages 100 OBD No 0807736012

Bill No 1005383851 Invoice Ref.

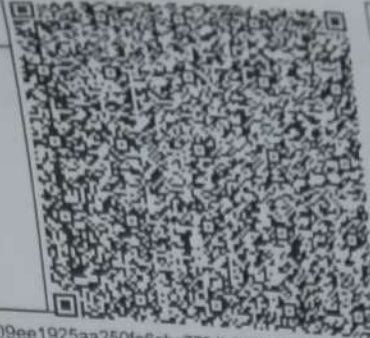
Gr. Wt 945.882 Shipment No. 2004671266

Truck TN30AM7052 Net Wt 794.694 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
40056915 875032	AER Matic SPRAY REFILL VVB 210ML M315P18 HSN Code 33074900	315.00 0003092195	72.000 EA 4.000 CS	266.95 (0.00 %)	0.00 0.00	16,288.44	1,465.96 (9.00 %)	1,465.96 (9.00 %)	19,220.36	
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	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202505	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.86	
40057334 8669	AER SPRAY COOLAQUA 220ML M99P24 HSN Code 33074900	99.00 IN05052025	144.000 EA 6.000 CS	83.90 (0.00 %)	0.00 0.00	10,238.45	921.46 (9.00 %)	921.46 (9.00 %)	12,081.37	

P. N. Palayam, Shevapet Main Rd
 Sampatty, Salem - 636005
 7/5-6, Bangala thottam, Sulaimedu
 UTHAMASOLAPURAM (P.O), SALEM -
 636010
 Tel : 0427-2350802 Fax :



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

ACK No: 1002188014394
 Date: 02/06/2025 09:40:06
 EWB No: 50124455575
 Date/Time: 02.06.2025 09:44:06

IRN:6c2ccc1ccfb7b3f7a3d4bb9009ee1925aa250fe8ebc7704b867ba2e7df80768

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Invoice No: TN0351009681

Date: 31.05.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	114.902	Eqw	0.000
PO No :	4504773520	Po Date	31.05.2025
No. Of Packages	100	OBD No	0807738012
Bill No	1005383851	Invoice Ref.	
Gr. Wt	945.882	Shipment No.	2004671286
Truck	TN30AM7052	Net Wt.	794.894 KG
		Indent No	

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40043840 875034	AER Matic combi CSB 225ml P6 M625 HSN Code 33074900	625.00 SC0970	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	
40043832 875035	AER Matic combi PCP 225ml P6 M625 HSN Code 33074900	625.00 SC-0039	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	
40056917 875036	AER Matic COMBI VVB 210ML P6 M625 HSN Code 33074900	625.00 SC-0052	36.000 EA 6.000 CS	529.66 (0.00 %)	0.00 0.00	16,159.16	1,454.32 (9.00 %)	1,454.32 (9.00 %)	19,067.80	
40043837 875033	AER Matic Spray refill CSB 225ml M315P18 HSN Code 33074900	315.00 0003068924	54.000 EA 3.000 CS	266.95 (0.00 %)	0.00 0.00	12,216.33	1,099.47 (9.00 %)	1,099.47 (9.00 %)	14,415.27	

ER PRODUCTS LTD

gar, Shevapet Main Rd
alem - 636005
Thottam, Sulaimedu
CAPURAM (P O), SALEM -

427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152521866147934
Date: 02/06/2025 03:43:00

EWB No. : 501824450575
Date/Time: 02.06.2025 03:44:00

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IRN:6c2ccc1ccfb7b3f7a3d4bb9009ee1925aa250fe6bc7704b867ba2e7df8076ff

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40056875 2317352	GODREJ FAB 2LTR POUCH M225 P6 # NF GT HSN Code 34022010	225.00 RK05052025	80.000 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	
40057580 2379252	GODREJ FAB 4LTR POUCH M400 P3 MT HSN Code 34022010	400.00 0003105635	24.000 EA 8.000 CS	344.00 (0.00 %)	0.00 0.00	6,996.55	629.69 (9.00 %)	629.69 (9.00 %)	8,255.93	

LULU HYPERMARKET
A DIV. OF LULU INTL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature: M. VIJAY
Checked by: M. VIJAY
Date: 4/6/25 Time: 11:00 AM

Tax Summary				Net Payable	
Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	
199,895.94	17,990.64	17,990.64	235,877.22	0.00	235,877.22
Tax Rate%	18.00	Total	1,194 / 100.000	199,895.94	17,990.64
				0.00	235,877.22
				Rounded off	0.00

Net Payable: 235,877.00

Rupees in words: Rupees Two Lakhs Thirty Five Thousand Eight Hundred and Seventy Seven 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.199.93-
subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

TEI: 022-251188010/20/30 Fax: 022-251188040/8065/69