

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:33AABCG3365J12P

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 1525219861400

Date: 02/06/2025 03:43:00

EWB No. : 571824450550

Date/Time: 02.06.2025 03:43:00

IRN:389c8f818dc5d73f429754c58cafc3724a141abfcdc1ddcc22760f1bda1a263d

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351009679

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 :33AABCL0212H129

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 :33AABCL0212H129

PAN No :AABCL0212H

LR No. & Dt : PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 37.062

Eqw 0.000

PO No : 4504773606

Po Date 30.05.2025

No. Of Packages 36

QSD No 0807735880

Bill No

1005353649

Invoice Ref.

Gr.Wt

284.970

Shipment No. 2004671286

Truck

TN30AM7052

Net Wt. 202.238 KG

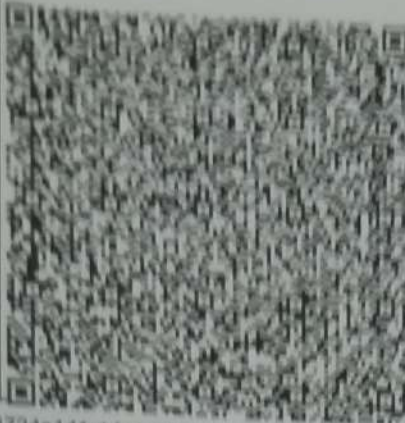
Indent No.

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
40044111 767121	GK Fabric Roll On 8ml M85P48 CITRUS HSN Code 38089191	85.00 PP202410	48.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	2,830.20	263.72 (9.00 %)	263.72 (9.00 %)	3,457.64	
40050494 1198496	GK FLASH LAV REFILL 45ML M85.00 P240 RNF HSN Code 38089191	85.00 MN2504151	240.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	14,650.97	1,318.58 (9.00 %)	1,318.58 (9.00 %)	17,288.13	
40058657 2007952	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	8,858.24	776.24 (9.00 %)	776.24 (9.00 %)	10,210.72	
40050877 199789	HIT CHALK M20 P360 HSN Code 38089910	20.00 FC02022025	1,080.000 EA 3.000 CS	16.95 (0.00 %)	0.00 0.00	18,212.79	1,596.15 (9.00 %)	1,596.15 (9.00 %)	19,305.09	

Goody CONSUMER PRODUCTS LTD

591/1, Pillayar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636003
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UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152521

Date: 02/05/2025

EWB No. : 5718244509

Date/Time: 02.05.2025 09:00

IRN: 389c8f818dc5d73f429754c58cafc3724a141abfcdc1ddcc22760f1bda1a263d

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351009679

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

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. 37.062 Ekw 0.000

PO No : 4504773606 Po Date 30.05.2025

No. Of Packages 36 OBD No 0807735893

Bill No 1005383849 Invoice Ref.

Gr. Wt 284.970 Shipment No. 2004671266

Truck TN30AM7052 Net Wt 262.239 KG

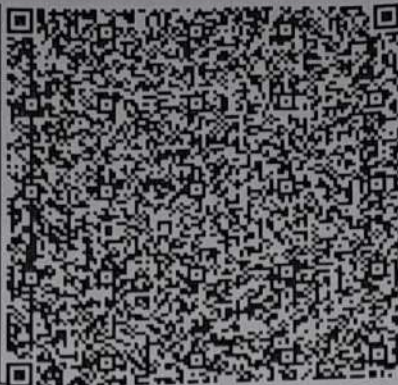
Indent No

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
40050742 324413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 MA2505093B	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	
40056208 1077109	AER POWERPOCKET SEABREEZE 10G M65P120 HSN Code 33074900	65.00 SI2505092B	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	
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 MA2505183B	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	

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Tel : 0427-2350802 Fax :



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

ACK No. : 152521886146908
Date: 02/06/2025 03:43:00
EWB No. :571824450550
Date/Time:02.06.2025 03:43:00

IRN:389c8f818dc5d73f429754c58cfc3724a141abfcdc1ddcc22760f1bda1a263d

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351009679		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		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. 37.062		Eqw 0.000			
						PO No : 4504773606		Po Date 30.05.2025			
						No.Of Packages 36		OBD No 0807735893			
						Bill No 1005383849		Invoice Ref.			
Gr.Wt 284.970		Shipment No. 2004671266		Net Wt. 202.239 KG			Indent No				
Truck TN30AM7052											
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	
40041180 8645	Aer clickgel CoolBlueBlister 10g M320P18 HSN Code 33079090	320.00 GA2505021A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37		
40039464 8641	Aer clickgel PetCrshPinkBlistr10gM320P1 8 HSN Code 33079090	320.00 GA2504021A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37		
40056916 875031	AER MATIC SPRAY REFILL PCP 210ML M315P18 HSN Code 33074900	315.00 0003097178	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09		
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2505142C	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		

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

5521886146908
025 03:43:00

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ACK No. : 152521886146908
Date: 02/06/2025 03:43:00
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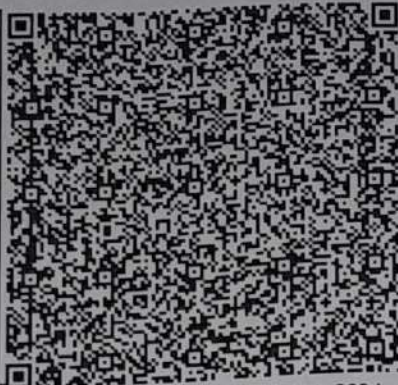
Customer Code :1000021904		Tax Invoice				Invoice No.TN0351009679		Date:31.05.2025		
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.:33AABCL0212H1Z9 PAN NO.:AABCL0212H		Ship To: Lulu 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				
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						No.Of Packages 36		OBD No 0807735893		
Bill No 1005383849		Invoice Ref.			Shipment No. 2004671266		Net Wt. 202.239 KG			
Gr.Wt 284.970		Truck TN30AM7052			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
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2505165A	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	5,601.84	504.17 (9.00 %)	504.17 (9.00 %)	6,610.18	
40057331 281343	AER SPRAY LAVENDERBLOOM 220ML M99P24 HSN Code 33074900	99.00 PP202505	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	
40041189 8659	AER TWIST COOL SURF BLUE 45g M425P15 HSN Code 33079090	425.00 GA2504261A	15.000 EA 1.000 CS	360.17 (0.00 %)	0.00 0.00	4,578.43	412.06 (9.00 %)	412.06 (9.00 %)	5,402.55	

Godrej CuCu HYPERMARKET
A DIVN. OF LULU INTL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED
Signature:.....
Checked by:.....
Date: 02/06/25 Time:.....

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ACK No. : 152521886146908
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Customer Code :1000021904		Tax Invoice				Invoice No.TN0351009679		Date:31.05.2025		
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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
40038918 008632	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003101046	240.000 EA 4.000 CS	81.18 (0.00 %)	0.00 0.00	16,511.35	1,486.02 (9.00 %)	1,486.02 (9.00 %)	19,483.39	
40043810 008638	HIT FIK 200ML M120 P60Can0.18mm NEW L HSN Code 38089199	120.00 0003072710	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	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	139,622.26	12,566.01	12,566.01	164,754.28	0.00	164,754.28

Net Payable: 164,754.00	Total	3,105 /36.000	139,622.26	12,566.01	12,566.01	0.00	164,754.28
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Rupees in words: Rupees One Lakhs Sixty Four Thousand Seven Hundred and Fifty Four only

Rounded off 0.28

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

For Godrej Consumer Products Ltd

The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.139.61-

Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

E&OE