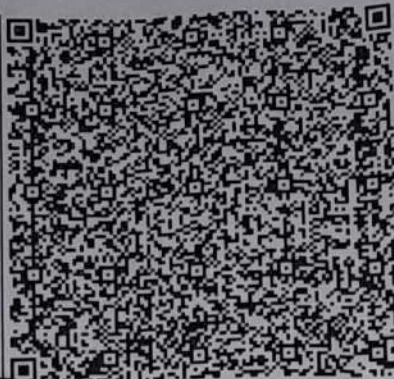


CONSUMER PRODUCTS LTD.

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. : 152521933760958
Date: 06/06/2025 12:22:00
EWB No. :591826481583
Date/Time:06.06.2025 12:26:00

IRN:e6c2240ef394101f459e1695166dbeb1a9fa21d6b28174b311b0f6b92454fa5

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351010306

Date:05.06.2025

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.	30.759	Eqw	0.000
PO No : 4504780326		Po Date	02.06.2025
No.Of Packages	35	OB No	0807744475
Bill No	1005390848	Invoice Ref.	
Gr.Wt	555.378	Shipment No.	2004676549
Truck	TN54V4105	Net Wt.	499.580 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
40041597 261137	PA CoolBlue Mega 220ml M360 P/SP72 GCPL HSN Code 33072000	360.00 B.PINL015C	72.000 EA 1.000 CS	244.90 (0.00 %)	0.00 0.00	14,942.93	1,344.86 (9.00 %)	1,344.86 (9.00 %)	17,632.65	

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

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	183,895.64	16,550.61	16,550.61	216,996.86	0.00	216,996.86

Net Payable: 216,997.00	Total	2,490 /35.000	183,895.64	16,550.61	16,550.61	0.00	216,996
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Rupees in words: Rupees Two Lakhs Sixteen Thousand Nine Hundred and Ninety Seven only

Rounded off 0

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.183.91-

Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

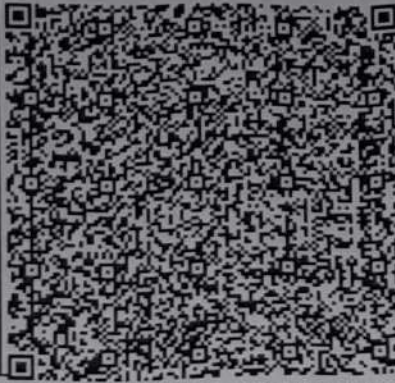
E&OE

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL:022-25188010/20/30 Fax:022-25188040/8065/69.

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar, Shevapet Main Rd
 Ampatty, Salem - 636005
 6, Bangala thottam, Sulaimedu
 HAMASOLAPURAM (P.O), SALEM -
 636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152521933760958
 Date: 06/06/2025 12:22:00
 EWB No. :591826481583
 Date/Time:06.06.2025 12:26:00

IRN:e6c2240ef394101f459e1695166dbeb1a9fa21d6b28174b311b0f6b92454fa5

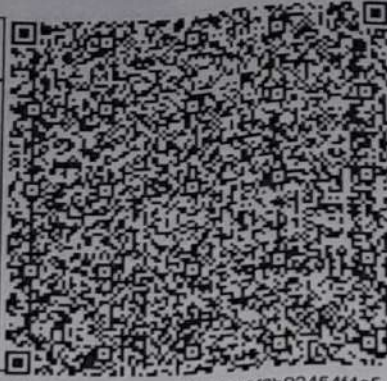
Customer Code :1000021904		Tax Invoice				Invoice No.TN0351010306		Date:05.06.2025		
Bill to: Lulu International Shopping Malls P B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.:33AABCL0212H1Z9 PAN NO.:AABCL0212H		Ship To: Lulu 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. 30.759 Eqw 0.000 PO No : 4504780326 Po Date 02.06.2025 No.Of Packages 35 OBD No 080774447: Bill No 1005390848 Invoice Ref. Gr.Wt 555.378 Shipment No. 200467654 Truck TN54V4105 Net Wt. 499.580 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 C
40050530 8316	CIN ORIGINAL 100G NP SINGLE M50.00 P160 HSN Code 34011190	50.00 TA250423C	800.000 EA 5.000 CS	44.84 (0.00 %)	0.00 0.00	30,402.08	2,736.19 (9.00 %)	2,736.19 (9.00 %)	35,874.46	
40058974 245494	CIN ORIGINAL SINGLES 150G M70 P96 NEW HSN Code 34011190	70.00 TA2505131A	192.000 EA 2.000 CS	62.78 (0.00 %)	0.00 0.00	10,215.10	919.36 (9.00 %)	919.36 (9.00 %)	12,053.82	
40042647 109740	Expert Crème Nt Blk PO8 M37 P240 MT HSN Code 33059040	37.00 LO2505061A	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	
40043786 34851	PA BS New DF Hair180ml(MRP199) P36 HSN Code 33051010	199.00 0003061484	36.000 EA 1.000 CS	135.37 (0.00 %)	0.00 0.00	4,130.06	371.71 (9.00 %)	371.71 (9.00 %)	4,873.48	



Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
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636010

Tel : 0427-2350802 Fax :

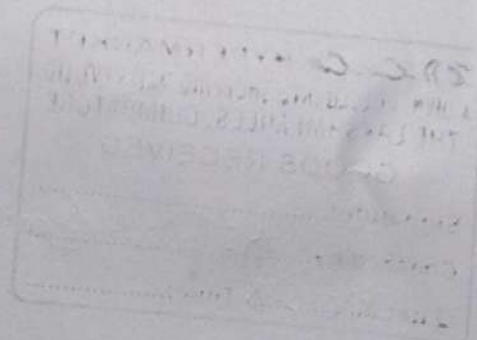


GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152521933700958
Date: 06/06/2025 12:22:00
EWB No. : 591826481583
Date/Time: 06.06.2025 12:26:00

IRN: e6c2240ef394101f459e1695166dbeb1a9fa21d6b28174b311b0f6b92454f4a5

Customer Code :1000021904		Tax Invoice				Invoice No.TN0351010306		Date:05.06.2025		
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. 30.759		Eqw 0.000		
						PO No : 4504780326		Po Date 02.06.2025		
						No.Of Packages 35		OBD No 0807744475		
						Bill No 1005390848		Invoice Ref.		
						Gr.Wt 555.378		Shipment No. 2004676549		
						Truck TN54V4105		Net Wt. 499.580 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	
40058973 157075	CIN HEALTH+ 100G SINGLES M45 P150 TFM 70 HSN Code 34011190	45.00 TA2505182A	300.000 EA 2.000 CS	39.47 (0.00 %)	0.00 0.00	10,035.69	903.21 (9.00 %)	903.21 (9.00 %)	11,842.11	
40050472 8322	CIN LIME 75G PO4 M96.00 P50 HSN Code 34011190	96.00 TA24110401	100.000 EA 2.000 CS	84.21 (0.00 %)	0.00 0.00	7,136.49	642.28 (9.00 %)	642.28 (9.00 %)	8,421.05	
40059016 8318	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250518A	720.000 EA 20.000 CS	156.95 (0.00 %)	0.00 0.00	95,766.56	8,618.99 (9.00 %)	8,618.99 (9.00 %)	113,004.54	



Billed to: 11023786, Godrej Consumer Product
Address: No:A/156,Bangalathottam,Sulaimedu,U
City: Salem PIN: 636010
Phone: 04224717222
Region: Tamil Nadu
PayTerm: 2007 7 Days from Invoice
E-mail: cfa.slm@godrejcp.com
GST No: 33AABCG3365J1ZP



Delivery Challan

Delivery Challan No : 9416200984
Delivery Challan Date : 10.06.2025
Reference : 4504809025
Place of supply : Tamil Nadu
Supplier Invoice No : 10306 # 4504780326
Reason for Return : SHORT

GST No : 33AABCL0212H1Z9
PAN No :

Sl No	HSN	Article	Article Description	Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST/UGST	IGST	CESS	Net Amount
0001	33072000	261137	P/A M/Deo Cool Blue 220ml	72	EA=1EA	207.54	14942.88	18.00%	1344.86	1344.86	0.00	0.00	17632.60
Total							14,942.88		1,344.86	1,344.86			17,632.60

Amount in Words: SEVENTEEN THOUSAND SIX HUNDRED THIRTY-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.



For Lulu Hypermarket, Coimbatore

Received By

Prepared By

Verified By:

Approved By