

PRODUCTS LTD.

Agar, Shevapet Main Rd
Salem - 636005
Sala thottam, Sulaimedu
ASOLAPURAM (P.O), SALEM -

el : 0427-2350802 Fax :



GSTIN 33AABCL0212H1Z9
PAN AABCG3365J
Insecticides License No.
Marketing License No.

ACK No : 10002100007300
Date : 20/03/2025 09:16:00
FIRB No : 507789473007
Date Time : 20.03.2025 09:16:00

IRN:7a70cd2014518420f0b75fa8f1f8120e0e398ec61e011d631dd00b2f031cd47f

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

Tax Invoice

Invoice No. TNE351045107 Date: 20/03/2025

LR No. & Dt. PP

Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 7.275 Row 0.000

PO No. 4504518214 Po Date 18/03/2025

No. Of Packages 12 CBO No. 38077077

Bill No. 1005286229 Invoice Ref.

Gr. Wt. 101.855 Shipment No. 2004057230

Truck TNE351045107 Net Wt. 30.388

Truck TNE351045107

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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	Net Wt.
49043171 293340	PA 2VOY 1 NEO AER 150ML M500 PB GCPL HSN Code 33072000	500.00 COMB281024	16.000 EA 2.000 CS	340.14 (0.00 %)	0.00 0.00	4,812.02	415.08 (8.00 %)	415.08 (8.00 %)	5,642.18	
49050107 1052143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202601	12.000 EA 1.000 CS	271.43 (0.00 %)	0.00 0.00	2,780.29	246.43 (8.00 %)	246.43 (8.00 %)	3,273.15	
49043123 318640	PA GM +CB + STORM AER 150ML M450 PB GCPL HSN Code 33072000	450.00 COMB100125	24.000 EA 3.000 CS	306.12 (0.00 %)	0.00 0.00	6,206.02	580.56 (8.00 %)	580.56 (8.00 %)	7,367.14	
49050863 899079	PA SOAP COOL BLUE 125G B3G1 M240 P2713CPL HSN Code 34011190	240.00 PP202412	27.000 EA 1.000 CS	163.27 (0.00 %)	0.00 0.00	3,735.15	336.16 (8.00 %)	336.16 (8.00 %)	4,407.47	

Net Pa

Rupees

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Regd. Cat

Pillaiyar Nagar, Shevapet Main Rd
 Chidambatty, Salem - 636005
 7/5-6, Bangala thottam, Sulaimedu
 UTHAMASOLAPURAM (P.O), SALEM -
 636010



Marketing License No.

Date/Time: 20.03.2025 03:16:00

IRN:7a70cd2014518420f0b75fa8f1f8120e0e398ec61e011d631dd00b2f031cf47f

Date: 20.03.2025

Ship To: Lulu International Shopping Malls
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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

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	7.279	Eqw	0.000
PO No : 4504518214		Po Date	18.03.2025
No.Of Packages	12	OBD No	0807578211
Bill No	1005266229	Invoice Ref.	
Gr.Wt	101.855	Shipment No.	2004567228
Truck	TN37AC6390	Net Wt	80.988 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
40043179 20149	PA VOYAGE AER 150 ML M250 P24 GCPL HSN Code 33072000	250.00 PP202411	24.000 EA 1.000 CS	170.07 (0.00 %)	0.00 0.00	3,459.01	311.31 (9.00 %)	311.31 (9.00 %)	4,081.63	

ZZZZCULU HYPERMARKET
 A DIVN. OF LUDHIANI SHOPPING MALLS PVT. LTD.
 THE LAKSHMI MILLS, COMBATORE
 GOODS RECEIVED
 Signature: *[Signature]*
 Checked by: *[Signature]*
 Date: *24/3/20* Time: *15:30*

Tax Summary		Total	TCS	Net Payable
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	
18.00	37,363.31	3,362.70	3,362.70	44,088.71
			44,088.71	0.00

37,363.31	3,362.70	3,362.70	0.00	44,088.71
			Rounded off	0.29