

Shreevasthi Mittu Rd  
- 630005  
Salem, Subarnapur  
KAPURAM (P.O.) SALEM -  
0427-2350802 Fax :



GSTIN: 33AABOL0212H1Z9  
PAN: AABOL0212H  
Insecticides License No.  
Marketing License No.

ACK No: 162621086326991  
Date: 20/03/2025 03:16:00  
EWB No: 631788413642  
Date/Time: 20/03/2025 03:16:00

IRN: 207539d8e90ddc83bc19002931885854115df0ed8e72bce8a87062e37bd9c275

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: 33AABOL0212H1Z9  
PAN NO: AABOL0212H

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: 33AABOL0212H1Z9  
PAN No: AABOL0212H

### Tax Invoice

Invoice No: TNG351945104

Date: 20-03-2025

CR No: 8 D PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol. Cu. Ft. 13.789 Eqr 5.000  
PO No: 4504517895 Po Date 16-03-2025  
No. Of Packages 15 QBD No 6807576198  
Bill No 1005265207 Invoice Ref.  
Gross 108.341 Shipment No 2004957222  
Truck TN27AC05390 Net Wt 71.898 KG  
Incident No

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code              | MRP/ Batch          | QTY in<br>PCS/<br>QTY in<br>CS | Rate per<br>piece/<br>Dis % | Gross<br>Turnover<br>Disc<br>Amount | Price Post<br>Disc<br>(Taxable<br>Value) | SGST<br>Amount/<br>Rate | CGST<br>Amount/<br>Rate | Total<br>Including<br>TDS | Rtn<br>Qty<br>in CS |
|--------------------------------------|-----------------------------------------------------------------|---------------------|--------------------------------|-----------------------------|-------------------------------------|------------------------------------------|-------------------------|-------------------------|---------------------------|---------------------|
| 40056375<br>1077151                  | AER PWIR POCKET LAV<br>BLOOM 10G MB9P120NP<br>HSN Code 33074900 | 85.00<br>RA25044A   | 120.000<br>EA<br>1.000<br>CS   | 55.08<br>(0.00 %)           | 0.00<br>0.00                        | 5,691.84                                 | 504.17<br>(9.00 %)      | 504.17<br>(9.00 %)      | 6,610.16                  |                     |
| 40057334<br>8669                     | AER SPRAY COOLAQUA<br>220ML MB9P24<br>HSN Code 33074900         | 88.00<br>9003048413 | 48.000<br>EA<br>2.000<br>CS    | 88.80<br>(0.00 %)           | 0.00<br>0.00                        | 3,412.82                                 | 307.15<br>(9.00 %)      | 307.15<br>(9.00 %)      | 4,027.12                  |                     |
| 40058538<br>815293                   | OK REFILL PA+PO4 M325<br>P80 TFT HP<br>HSN Code 38089199        | 325.00<br>VA20534A  | 80.000<br>EA<br>1.000<br>CS    | 275.42<br>(0.00 %)          | 0.00<br>0.00                        | 14,904.81                                | 1,280.41<br>(9.00 %)    | 1,280.41<br>(9.00 %)    | 16,525.43                 |                     |
| 40043781<br>8632                     | HIT OK 200ML M105 P80 L<br>HSN Code 38089199                    | 105.00<br>PP202501  | 120.000<br>EA<br>2.000<br>CS   | 88.10<br>(0.00 %)           | 0.00<br>0.00                        | 8,796.02                                 | 788.04<br>(9.00 %)      | 788.04<br>(9.00 %)      | 10,322.10                 |                     |

Tax Rate

Payable:

in words

10/11/2025 10:00:00

GODREJ CONSUMER PRODUCTS LTD.

Godrej, Palayam Nagar, Shevapet Main Rd  
Kandampatty, 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.: 150521099025941

Date: 20/03/2025 03:16:05

EWB No.: 531789413542

Date/Time: 20/03/2025 03:16:05

IRN:207539d8e90ddc83bc19002931885854115cf0ed8e72bec8a87062e37bd9d275

Customer Code : 1000021904

### Tax Invoice

Invoice No. TN0351045104

Date: 20/03/2025

**Bill to:** Lulu International Shopping Malls P  
B-1, B-2, The Lakshmi Mills, Avinashi  
Road, P.N. Palayam, Coimbatore - 641037  
COIMBATORE - 641037  
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PAN NO.: AABCL0212H

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COIMBATORE - 641037  
State Code: 33  
GSTIN NO.: 33AABCL0212H1Z9  
PAN No.: AABCL0212H

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 13.789 Ecu 0.000

PO No.: 4504517895 Po Date 18/03/2025

No. Of Packages 15 OBD No. 0807578198

Bill No. 1005286207 Invoice Ref.

Gr. Wt. 108.341 Shipment No. 2004587222

Truck TN37AC8390 Net Wt. 71.888 KGS

Indent No.

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code           | MRP/ Batch         | QTY in<br>PCS/<br>QTY in<br>CS | Rate per<br>piece/<br>Dis. % | Gross<br>Turnover<br>/Disc<br>Amount | Price Post<br>Disc<br>(Taxable<br>Value) | SGST<br>Amount/<br>Rate | CGST<br>Amount/<br>Rate | Total<br>Including<br>TCS | Rtn<br>Qty<br>in CS |
|--------------------------------------|--------------------------------------------------------------|--------------------|--------------------------------|------------------------------|--------------------------------------|------------------------------------------|-------------------------|-------------------------|---------------------------|---------------------|
| 40050404<br>180919                   | HIT CIK 320ML M210.00 P50<br>0.18<br><br>HSN Code 38089199   | 210.00<br>EA25060A | 50.000<br>EA<br>1.000<br>CS    | 172.20<br>(0.00 %)           | 0.00<br>0.00                         | 7,296.68                                 | 656.70<br>(9.00 %)      | 656.70<br>(9.00 %)      | 8,610.08                  |                     |
| 40050367<br>8629                     | HIT CIK 625ML MRP350.00<br>P25 0.18<br><br>HSN Code 38089199 | 350.00<br>EA25030B | 25.000<br>EA<br>1.000<br>CS    | 287.00<br>(0.00 %)           | 0.00<br>0.00                         | 6,080.57                                 | 547.25<br>(9.00 %)      | 547.25<br>(9.00 %)      | 7,175.07                  |                     |

THE LAKSHMI MILLS  
GOODS RECEIVED  
Signature: *[Signature]*  
Checked by: *[Signature]*  
Date: 24/04/2025 Time: *[Time]*

| Tax Summary   |           |          |  | Total     | TCS      | Net Payable |
|---------------|-----------|----------|--|-----------|----------|-------------|
| Pre Tax Value | Tax SGST  | Tax CGST |  | 83,792.87 | 2.80     | 83,792.87   |
| 18.00         | 71,010.93 | 6,390.97 |  | 6,390.97  | 6,390.97 | 0.00        |
|               |           |          |  | 71,010.93 |          | 83,792.87   |
|               |           |          |  |           |          | 0.13        |

Net Payable: 83,793.00

Rupees in words: Rupees Eighty Three Thousand Seven Hundred and Ninety Three only

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

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE