

...CTS LTD
...pet Main Rd
...005
...Sulaimedu
...M (P.O). SALEM -
...50802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.
ACK No.: 152921814484306
Date: 27/05/2025 05:15:00
EWB No.:551821541398
Date/Time:27.05.2025 05:15:00

IRN:c7838d740bb293a68474d5a5317931030f83c0b6a061b42d0772acf667095cce

Customer Code :1000021904

Tax Invoice

Invoice No.TN0351008733

Date:27.05.2025

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. FL 36.429 Eqw 0.000
PO No : 4504734709 Po Date 20.05.2025
No.Of Packages 33 OBD No: 0807720334
Bill No 1005373310 Invoice Ref.
Gr.Wt 240.186 Shipment No. 2004661519
Truck TN29BC4232 Net Wt. 149.265 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
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003091272	108.000 EA 3.000 CS	154.98 (0.00 %)	0.00 0.00	14,184.75	1,276.63 (9.00 %)	1,276.63 (9.00 %)	16,738.01	
40050424 180920	HIT FIK 320ML M210.00 P50 0.18 HSN Code 38089199	210.00 EA25039C	50.000 EA 1.000 CS	172.20 (0.00 %)	0.00 0.00	7,296.68	656.70 (9.00 %)	656.70 (9.00 %)	8,610.08	

Godrej Consumer Products Pvt. Ltd.
A DIVM. OF LULU INTL SHOPPING MALLS PVT. LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED

Signature: *[Signature]*
Checked by: *[Signature]*
Date: 30/5/25 Time: *[Signature]*

Tax Summary				Total	TCS	Net Payable
Tax SGST				12,042.97	0.00	157,896.54
Pre Tax Value	133,810.60	Tax SGST	12,042.97	157,896.54		
Tax Rate%	18.00					

Net Payable: 157,897.00

Rupees in words: Rupees One Lakhs Fifty Seven Thousand Eight Hundred and Ninety 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.133.82-
Any dispute subject to Mumbai Jurisdiction only

Regd. Off: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway Vikroli (East), Mumbai-400079. TEL:022-25118801/20/30 Fax:022-25118804/8065/69.
Website: www.godrejcp.com CIN: L24246MH2000PLC129806
We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."

For Godrej Consumer Products Ltd

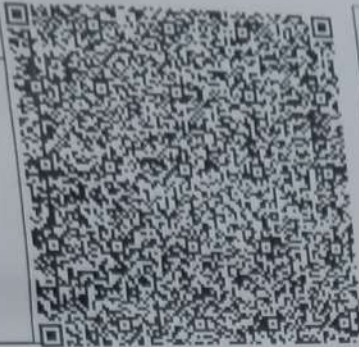
Authorised Signatory

[Signature]
E&OE

Goorej 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: 33AABCG3365J
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

IRN: c7838d740bb293a68474d5a5317931030f83c0b6a061b42d0772acf667095coe

Customer Code : 1000021904		Tax Invoice		Invoice No. TN0351008733		Date: 27.05.2025				
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. 36.429 Eqw 0.000 PO No.: 4504734709 Po Date 20.05.2025 No. Of Packages 33 OBD No. 0807720334 Bill No. 1005373310 Invoice Ref. Gr. Wt. 240.186 Shipment No. 2004661519 Truck TN29BC4232 Net Wt. 149.265 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
40043840 875034	AER Matic combi CSB 225ml P6 M625 HSN Code 33074900	625.00 SC-0033	24.000 EA 4.000 CS	529.66 (0.00 %)	0.00 0.00	10,772.78	969.55 (9.00 %)	969.55 (9.00 %)	12,711.88	
40050609 2317351	AER O ASSORTEDPO3 22.5G M270.00 P20 HSN Code 33079090	270.00 PP202503	20.000 EA 1.000 CS	221.40 (0.00 %)	0.00 0.00	3,752.58	337.73 (9.00 %)	337.73 (9.00 %)	4,428.04	
40041315 1921547	AER O coolaqua 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	
40041325 1921548	AER O Roseblossom 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	

DUCTS LTD.

apet Main Rd
6005
Sulaimedu
AM (P.O), SALEM -

350802 Fax :



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

ACK No.: 152521814484306
Date: 27/05/2025 05:15:00
EWB No.: 551821541398
Date/Time: 27.05.2025 05:15:00

IRN:c7838d740bb293a68474d5a5317931030f83c0b6a061b42d0772acf667095cce

Customer Code :1000021904

Tax Invoice

Invoice No. TN0351008733

Date: 27.05.2025

Bill to: Lulu International Shopping Malls P
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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.	36.429	Eqw	0.000
PO No.	4504734709	Po Date	20.05.2025
No. Of Packages	33	OBD No	0807720334
Bill No	1005373310	Invoice Ref.	
Gr. Wt	240.186	Shipment No.	2004661519
Truck	TN29BC4232	Net Wt.	149.265 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
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2505155B	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	
40043845 1000781	AER SmartMatic Combi Alive225ml M895P6 HSN Code 33074900	895.00 0003079801	6.000 EA 1.000 CS	758.48 (0.00 %)	0.00 0.00	3,856.65	347.10 (9.00 %)	347.10 (9.00 %)	4,550.85	
40039568 8657	AER TWIST FRESH LUSH GRN 45g M425P15 HSN Code 33079090	425.00 GA2504211A	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	

CONSUMER PRODUCTS LTD.

, Pillaiyar Nagar, Shevapet Main Rd
ampatty, Salem - 636005
Bangala thottam, Sulaimedu
AMASOLAPURAM (P O), SALEM -
010

: 0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP
PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK
Date: 27/05/2025

EWB No.: 55
Date/Time: 27/05/2025

RN: c7838d740bb293a68474d5a5317931030f83c0b6a061b42d0772acf667095cce

Customer Code :1000021904		Tax Invoice			Invoice No.TN0351008733		Date:27.05.2025			
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. 36.429		Eqw 0.000			
					PO No : 4504734709		Po Date 20.05.2025			
					No.Of Packages 33		OBD No 0807720334			
Bill No 1005373310		Invoice Ref.		Gr.Wt 240.186		Shipment No. 2004661519				
Truck TN29BC4232		Net Wt. 149.265 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
40055907 622178	AERPOWERPOCKET ASRTED 40GPO4 M210 P36 MT HSN Code 33074900	210.00 SI2504212A	108.000 EA 3.000 CS	177.97 (0.00 %)	0.00 0.00	16,288.44	1,465.96 (9.00 %)	1,465.96 (9.00 %)	19,220.36	
40044139 622177	GK Fabric RollOn 8ml M85 P48 Bubblegum HSN Code 38089191	85.00 PP202505	48.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	2,930.20	263.72 (9.00 %)	263.72 (9.00 %)	3,457.64	
40056489 1783831	GK FLASH 3LV+LMD M275 P36 ECOM_RNF HSN Code 38089191	275.00 MA2503121C	36.000 EA 1.000 CS	233.05 (0.00 %)	0.00 0.00	7,110.03	639.90 (9.00 %)	639.90 (9.00 %)	8,389.83	
40041283 1198497	GK Flash lav combi M100 P60 NS HSN Code 38089191	100.00 MA24307B	60.000 EA 1.000 CS	84.75 (0.00 %)	0.00 0.00	4,309.11	387.82 (9.00 %)	387.82 (9.00 %)	5,084.75	

7.278

10502/23 (b) 155

Godrej CONSUMER PRODUCTS LTD

59/1/1, Pillaiyar Nagar, Evapet 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.
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ACK No. : 152521814484306
Date: 27/05/2025 05:15:00
EWB No. : 551821541398
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IRN: c7838d740bb293a68474d5a5317931030f83c0b6a061b42d0772ac667095cce

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Invoice No. TN0351008733

LR No. & Dt: PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 36.429 Eqw 0.000
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40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003091272	108.000 EA 3.000 CS	154.98 (0.00 %)	0.00 0.00	14,184.75	1,276.83 (9.00 %)	1,276.83 (9.00 %)	16,738.01	
40050424 180920	HIT FIK 320ML M210.00 P50 0.18 HSN Code 38089199	210.00 EA25039C	60.000 EA 1.000 CS	172.20 (0.00 %)	0.00 0.00	7,296.68	656.70 (9.00 %)	656.70 (9.00 %)	8,610.08	

Tax Summary		Net Payable	
Tax Base	157,897.00	Total	157,897.00
Tax Rate	12.00 %	Tax	18,947.64
Tax Amount	18,947.64	Total	176,844.64
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Tax Rate	12.00 %	Total	176,844.64
Tax Amount	18,947.64	Total	176,844.64
Tax Base	157,897.00	Tax	18,947.64
Tax Rate	12.00 %	Total	176,844.64
Tax Amount	18,947.64	Total	176,844.64

Net Payable: 157,897.00
Rupees One Lakh Fifty Seven Thousand Eight Hundred and Ninety Seven only
this supply, no tax is payable on reverse charge basis.
to deduct TDS under section 194Q @ 0.1% of Rs. 153,82.20

For Godrej Consumer Products Ltd

Authorised Signatory

DUCTS LTD.
 1st Main Rd
 60005
 Sulaimedu
 AM (P.O), SALEM -
 350802 Fax :



GSTIN:33AABCG3365J1ZP
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 ACK No.: 152521814484306
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40056541 967052	GK FLASH REFILL PO2 M165 P120 MT TFT HP HSN Code 38089191	165.00 VA2504021A	120.000 EA 1.000 CS	139.83 (0.00 %)	0.00 0.00	14,220.07	1,279.81 (9.00 %)	1,279.81 (9.00 %)	16,779.69	
40057580 2379252	GOOREJ FAB 4LTR POUCH M400 P3 MT HSN Code 34022010	400.00 0003103002	18.000 EA 6.000 CS	344.00 (0.00 %)	0.00 0.00	5,247.42	472.27 (9.00 %)	472.27 (9.00 %)	6,191.96	
40050411 78257	HIT ANTI ROACH M199.00 P30 HSN Code 38089199	199.00 VA250423C	120.000 EA 4.000 CS	168.64 (0.00 %)	0.00 0.00	17,150.26	1,543.52 (9.00 %)	1,543.52 (9.00 %)	20,237.30	
40038818 8632	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 EA2505131A	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	