

PRODUCTS LTD.

Shevapet Main Rd
- 636005
Salem, Sulaimedu
URAM (P.O), SALEM -

2350802 Fax :



IRN:b3269a57ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bab52385

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

AGK No. : 152521814484829
Date: 27/05/2025 05:15:00
EWB No. :511821541424
Date/Time:27.05.2025 05:15:00

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

Tax Invoice

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

Invoice No.TN0351008734

Date:27.05.2025

LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 28.428 Eqp 6.000

PO No. : 4504744667 Po Date 23.05.2025

No. Of Packages 29 OBD No 0807720384

Bill No 1005373311 Invoice Ref

Gr.Wt 357.101 Shipment No. 2004650519

Truck TN29BC4232 Net Wt 310.828 KGS

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 0003085210	72.000 EA 3.000 CS	170.07 (0.00 %)	0.00 0.00	10,377.04	933.93 (9.00 %)	933.93 (9.00 %)	12,244.90	
40041670 1294986	Pt GrmFighterHW AquaRef725ml M189P18-MT HSN Code 34013019	189.00 PP202504	36.000 EA 2.000 CS	158.82 (0.00 %)	0.00 0.00	4,845.47	436.09 (9.00 %)	436.09 (9.00 %)	5,717.65	

27-05-2025 HYPERMARKET
A DIVN. OF LULU INTL SHOPPING MALLS PVT LTD
THE LAKSHMI MILLS, COIMBATORE
GOODS RECEIVED

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

Tax Summary				Total	TCS	Net Payable
Pre Tax Value	Tax SGST	Tax CGST	Total	11,034.34	11,034.34	11,034.34
122,806.12	11,034.34	11,034.34	144,875.00	11,034.34	0.00	144,875.00
Tax Rate%	18.00					

Net Payable: 144,875.00

Rupees in words Rupees One Lakhs Forty Four Thousand Six Hundred and Seventy Five only

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

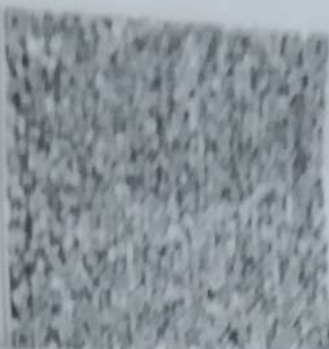
The Customer shall require to deduct TDS under section 194Q @ 0.1% of Rs.122.63-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorized Signatory

Godrej Consumer Products Ltd, 4th Floor, Prospanagar Eastern Express Highway Vilepar (East), Mumbai-400076. Tel: 022-25188010 Fax: 022-25188000
CIN: L24240MH2000PLC129806

See DAY STUDIES



Marjorie L. Grogan, PhD

URL: <http://dx.doi.org/10.1016/j.jmbs.2012.07.005>

Customer Code: 1000521504		Tax Invoice		Invoice No: T2025000734		Date: 27.07.2025				
SRINIVAS INTERNATIONAL SHIPPING M&P B-1, B-2, The Lakshmi Mills, Atravadi Road, P. N. Palayam, Coimbatore - 641007 COIMBATORE - 641007 State Code: 33 GSTIN No. 33AABCL0212H129 PAN No. AABCL0212H		SRINIVAS INTERNATIONAL SHIPPING M&P B-1, B-2, The Lakshmi Mills, Atravadi Road, P. N. Palayam, Coimbatore - 641007 COIMBATORE - 641007 State Code: 33 GSTIN No. 33AABCL0212H129 PAN No. AABCL0212H		SRINIVAS INTERNATIONAL SHIPPING M&P B-1, B-2, The Lakshmi Mills, Atravadi Road, P. N. Palayam, Coimbatore - 641007 COIMBATORE - 641007 State Code: 33 GSTIN No. 33AABCL0212H129 PAN No. AABCL0212H						
				Vat Co: FI 25.425		Exp: 0.000				
				PIG No: 4556748857		PIG Date: 20.05.2025				
				No. Of Packages: 20		CRD No: 5807720344				
				SR No: 1000521504		Invoice Ref:				
				Cr. Vat: 357.101		Shipment No: 2554551010				
				Track: TR258ICA232		Net VAT: 915.128.415				
						Incent 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	Rto Qty in CS
40042851 109762	Expert crème Blk8wn POB M37 P240-MT HSN Code 33059040	37.00 LO2504251A	240.000 EA 1.000 CS	30.83 (0.00 %)	0.00 0.00	6,271.19	554.41 (9.00 %)	554.41 (9.00 %)	7,400.01	
40050107 1092143	PA EDP VOYAGE 50ML G M389 P12 HSN Code 33030090	399.00 PP202504	12.000 EA 1.000 CS	271.43 (0.00 %)	0.00 0.00	2,750.29	248.43 (9.00 %)	248.43 (9.00 %)	3,257.15	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202504	48.000 EA 2.000 CS	153.06 (0.00 %)	0.00 0.00	6,226.22	560.36 (9.00 %)	560.36 (9.00 %)	7,346.94	
40050863 899079	PA SOAP COOL BLUE 125G B3G1 M240 P27GCPL HSN Code 34011190	240.00 PP202504	27.000 EA 1.000 CS	163.27 (0.00 %)	0.00 0.00	3,735.73	336.22 (9.00 %)	336.22 (9.00 %)	4,408.17	

CONSUMER PRODUCTS LTD.

Tel : 0427-2350802 Fax :



ACK No. _____
Date: 27/11/2005
EWB No. : 511
Date/Time: 27/11/2005
Products: 1234
Shipment Main Pz
12345
Submain
J.P.O. SALEM
Fax

IRN:b3269a57ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bab52385

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

Tax Invoice
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

Date: 27.05.2025

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	28.428	Eqw	0.000
PO No : 4504744967		Po Date	23.05.2025
No.Of Packages	29	OBD No	060772038
Bill No	100537311	Invoice Ref.	
Gr Wt	357.101	Shipment No.	20046615
Truck	TN29BC4232	Net Wt.	313.128
		Indent No	

Prod Code	Product Description
Customer's	Chemical Name
SKU Code	ACN Code
40341179	100% Pure
20149	100% Pure

Tax Rate%	Pro Tax Value	Tax \$1187	Tax Summary	Total	Tot	No Payable
10.00	122,696.12	11,024.84	Tax \$1187	122,696.12	0.00	122,696.12
					0.00	122,696.12

Net Payable:	144,875.00
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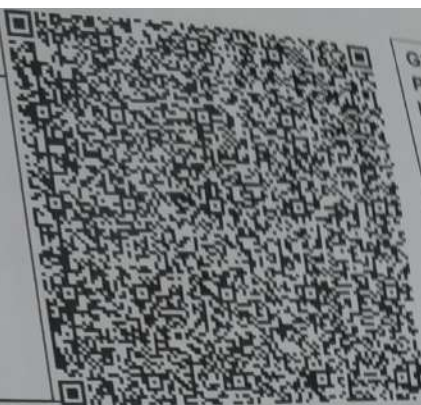
Net Payable: Rupees One Lakh Forty Four Thousand

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

Approved Signature

Authorized Signature _____

MEER PRODUCTS LTD.
Snevapet Main Rd
636005
n, Sulaimedu
AM (P.O), SALEM -
02 Fax :



GSTIN: 33AABCG3355J1ZP
PAN: AABCG3355J
Insecticides License No.
Marketing License No.

ACK No.: 152521814484829
Date: 27/05/2025 05:15:00
EWS No.: 511821641424
Date/Time: 27.05.2025 05:15:00

a57ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bab52385

Code : 1000021904

Tax Invoice

Invoice No. TN0351008734

Date: 27.05.2025

Lulu International Shopping Malls P
The Lakshmi Mills, Avinashi
N. Palayam, Coimbatore - 641037
COIMBATORE - 641037
Code: 33
N NO.: 33AABCL0212H1Z9
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. & DI: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 28.428 Eqw 0.000
PO No.: 4504744967 Po Date 23.05.2025
No. Of Packages 29 OBD No 0807720284
Bill No 1005373311 Invoice Ref.
Gr. Wt 357.101 Shipment No. 2004561519
Truck TN29BC4232 Net Wt 313.128 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
40042651 109762	Expert crème BlkBwn PO8 M37 P240-MT HSN Code 33059040	37.00 LO2504251A	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	
40050107 1092143	PA EDP VOYAGE 50ML G M399 P12 HSN Code 33030090	399.00 PP202504	12.000 EA 1.000 CS	271.43 (0.00 %)	0.00 0.00	2,760.29	248.43 (9.00 %)	248.43 (9.00 %)	3,257.15	
40050246 20141	PA 3M AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202504	48.000 EA 2.000 CS	153.06 (0.00 %)	0.00 0.00	6,226.22	560.36 (9.00 %)	560.36 (9.00 %)	7,346.94	
40050863 899079	PA SOAP COOL BLUE 125G B3G1 M240 P27GCPL HSN Code 34011190	240.00 PP202504	27.000 EA 1.000 CS	163.27 (0.00 %)	0.00 0.00	3,735.73	336.22 (9.00 %)	336.22 (9.00 %)	4,408.17	

Goorg CONSUMER PRODUCTS LTD
59/1/1, Pillaiyar Nagar, Shevapet Main Rd,
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulamedu,
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



GSTIN 33AABCL0212H1Z9
PAN AABCL0212H
Insecticides License No.
Marketing License No.

FOR Rs.
Date: 21/05/2015
BWB No. 4100000000
Expiry Date: 31/03/2016

IRN: b3269a57ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bat52385

Customer Code : 1000021904

Tax Invoice

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

Invoice No. 11835194734 Date: 21/05/2015
LP No. 6, 12, 13
Transporter: PAN PURE LOGISTICS PRIVATE LIMITED
Vat Cu. Ft. 28.425 Exp. 5/5/15
PG No. 45/47A/957 Pg Date: 20/05/2015
No. Of Packages 29 CRD No. 18077659A
Bill No. 1000379311 Invoice Ref.
Gr. Wt. 357.101 Shipment No. 2004861516
Truck: TN29BC4232 Net Wt. 313.128 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	Rate Qty in CS
40058251 157077	CIN COOL 100G SINGLES M50 P150 N AF STF HSN Code 34011190	50.00 TA2503111A	150.000 EA 1.000 CS	43.86 (0.00 %)	0.00 0.00	5,575.38	501.78 (9.00 %)	501.78 (9.00 %)	5,578.94	
40036773 8325	Cin Cool 125g PO3 P40 M168 MT Banded NEW HSN Code 34011190	168.00 TA2504161A	40.000 EA 1.000 CS	147.37 (0.00 %)	0.00 0.00	4,995.54	449.50 (9.00 %)	449.50 (9.00 %)	5,894.74	
40057009 8335	CIN COOL 75G PO4 M120 P50 NEW HSN Code 34011190	120.00 TA2504102A	100.000 EA 2.000 CS	105.26 (0.00 %)	0.00 0.00	8,920.61	802.85 (9.00 %)	802.85 (9.00 %)	10,526.31	
40041254 310566	Cin H+ 100g B4G1 Carton M250 P30-MT NEW HSN Code 34011190	250.00 TA24110901	30.000 EA 1.000 CS	219.30 (0.00 %)	0.00 0.00	5,575.38	501.78 (9.00 %)	501.78 (9.00 %)	5,578.94	

Goodway 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.

Date: 27/05

EWB No. :511821

Date/Time:27.05.21

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 :

IRN:b3269a57ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bab52385

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

Tax Invoice

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

Invoice No.TN0351008734

Date:27.05.2025

LR No. & Dt: PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 28.428 Eqw 0.000

PO No : 4504744967

Po Date 23.05.2025

No.Of Packages 29

OBd No 0807720384

Bill No 1005373311

Invoice Ref.

Gr.Wt 357.101

Shipment No. 2004661519

Truck TN29BC4232

Net Wt. 313.128 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
40057267 1687389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA2503281A	24.000 EA 1.000 CS	201.75 (0.00 %)	0.00 0.00	4,103.48	369.31 (9.00 %)	369.31 (9.00 %)	4,842.10	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003081245	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003011051	60.000 EA 2.000 CS	102.00 (0.00 %)	0.00 0.00	5,186.32	466.77 (9.00 %)	466.77 (9.00 %)	6,119.86	
0044120 91843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250422C	240.000 EA 10.000 CS	252.91 (0.00 %)	0.00 0.00	51,440.32	4,629.63 (9.00 %)	4,629.63 (9.00 %)	60,699.58	

WB No. : 511821
 Date: 27/05/2025
 UMER PRODUCTS LTD.
 Mr. Shevapet Main Rd
 n - 636005
 am, Sulaimedu
 RAM (P.O), SALEM -
 302 Fax :



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

ACK No. : 152521814484829
 Date: 27/05/2025 05:15:00
 EWB No. : 511821541424
 Date/Time: 27.05.2025 05:15:00

ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bab52385

Code : 1000021904
 Lulu International Shopping Malls P
 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

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

Invoice No. TN0351008734 **Date:** 27.05.2025
LR No. & Dt: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 28.428 **Eqw** 0.000
PO No : 4504744967 **Po Date** 23.05.2025
No. Of Packages 29 **OBd No** 0807720384
Bill No 1005373311 **Invoice Ref.**
Gr. Wt 357.101 **Shipment No.** 2004661519
Truck TN29BC4232 **Net Wt.** 313.128 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
40057267 1667389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA2503281A	24.000 EA 1.000 CS	201.75 (0.00 %)	0.00 0.00	4,103.48	369.31 (9.00 %)	369.31 (9.00 %)	4,842.10	
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003081245	30.000 EA 1.000 CS	102.00 (0.00 %)	0.00 0.00	2,593.15	233.38 (9.00 %)	233.38 (9.00 %)	3,059.91	
40049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003011051	60.000 EA 2.000 CS	102.00 (0.00 %)	0.00 0.00	5,186.32	466.77 (9.00 %)	466.77 (9.00 %)	6,119.86	
40044120 891843	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250422C	240.000 EA 10.000 CS	252.91 (0.00 %)	0.00 0.00	51,440.32	4,629.63 (9.00 %)	4,629.63 (9.00 %)	60,699.58	

Goody CONSUMER PRODUCTS LTD.

591/1, Pillayar Nageswara 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. : 152521614484829
Date: 27/05/2025 05:15:00
EWB No. : 511821641424
Date/Time: 27.05.2025 05:15:00

IRN:b3269a57ec68c1be95c61075ebe03ac35dc7164a7aaacccb42ab3d20bab52385

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351008734	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. 28.428 Eqw 0.000 PO No.: 4504744967 Po Date 23.05.2025 No. Of Packages 29 OBD No 0807720384 Bill No 1005373311 Invoice Ref. Gr.Wt 357.101 Shipment No. 2004661519 Truck TN29BC4232 Net Wt. 313.128 KG Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in POS/ 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
40058251 157077	CIN COOL 100G SINGLES M50 P150 N AF STF HSN Code 34011190	50.00 TA2503111A	150.000 EA 1.000 CS	43.86 (0.00 %)	0.00 0.00	5,575.38	501.78 (9.00 %)	501.78 (9.00 %)	6,578.94	
40036773 8325	Cin Cool 125g PO3 P40 M168 MT Banded NEW HSN Code 34011190	168.00 TA2504161A	40.000 EA 1.000 CS	147.37 (0.00 %)	0.00 0.00	4,995.54	449.60 (9.00 %)	449.60 (9.00 %)	5,894.74	
40057009 8335	CIN COOL 75G PO4 M120 P50 NEW HSN Code 34011190	120.00 TA2504102A	100.000 EA 2.000 CS	105.26 (0.00 %)	0.00 0.00	8,920.61	802.85 (9.00 %)	802.85 (9.00 %)	10,526.31	
40041254 310566	Cin H+ 100g B4G1 Carton M250 P30-MT NEW HSN Code 34011190	250.00 TA24110901	30.000 EA 1.000 CS	219.30 (0.00 %)	0.00 0.00	5,575.38	501.78 (9.00 %)	501.78 (9.00 %)	6,578.94	