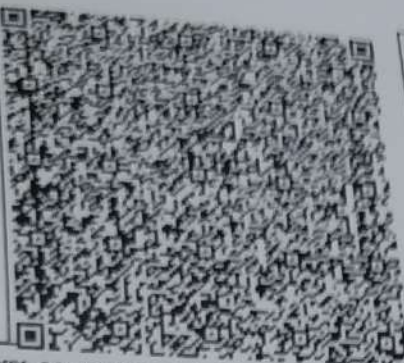


CONSUMER PRODUCTS LTD

59/1/1, Pillayar Nagar, Shevgaon Main Rd
Kandampatty, Salem - 638005
7/5-6, Bangala Thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
638010
Tel : 0427-2350802 Fax :



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

ACK No : 102021503238006
Date : 02/05/2025 05:54:50
EWS No : 531MWTW552
Date/Time: 02.05.2025 05:54:50

IRN:c264f4cdfc383d8c11c0ef761e052f2fa86e1d4686cc4a4a5a13f45bd6cd862a

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351004150

Date: 30.04.2025

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 17.197 Eqw 0.000
PO No : 4504648599 Po Date 24.04.2025

No. Of Packages 18 OBD No 0807664158
Bill No 1005330068 Invoice Ref.

Gr. Wt 136.596 Shipment No. 2004623840
Truck TN30AF5325 Net WL 99.065 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
40039493 8643	Aer clickgel FrshLushGrnBlistr10gM320P1 8 HSN Code 33079090	320.00 GA25041A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37	
40056140 875034	AER MATIC COMBI CSB 225ML P6 M625FEST HSN Code 33074900	625.00 SC0609	12.000 EA 2.000 CS	529.66 (0.00 %)	0.00 0.00	5,386.38	484.77 (9.00 %)	484.77 (9.00 %)	6,355.92	
40043139 1000782	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003043603	36.000 EA 2.000 CS	275.42 (0.00 %)	0.00 0.00	8,402.77	756.25 (9.00 %)	756.25 (9.00 %)	9,915.27	
40043837 875033	AER Matic Spray refill CSB 225ml M315P18 HSN Code 33074900	315.00 0003068902	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	

Goody CONSUMER PRODUCTS LTD.

59/1/1, 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. : 1520501
Date: 02/05/2025 10:00:00
EWB No. : 531809769902
Date/Time: 02.05.2025 05:54:00

IRN:c264f4cdfc383d8c11c0ef761e052f2fa86e1d4686cc4a4a5a13f45bd6cd862a

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351004150

Date: 30.04.2025

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

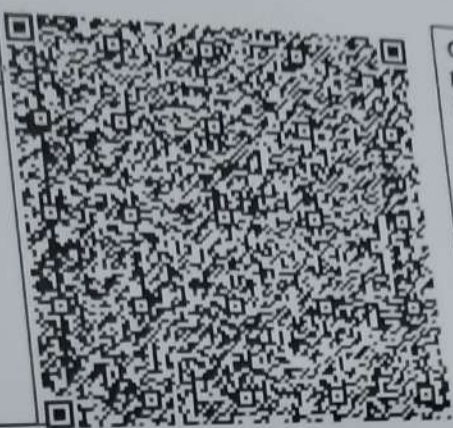
Vol Cu. Ft.	17.197	Eqw	0.000
PO No : 4504648599		Po Date	24.04.2025
No. Of Packages	18	OBD No	0807664158
Bill No	1005330068	Invoice Ref.	
Gr. Wt	136.596	Shipment No.	2004623840
Truck	TN30AF5325	Net Wt.	99.065 KG
		Indent No	

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
40050609 2317351	AER O ASSORTEDPO3 22.5G M270.00 P20 HSN Code 33079090	270.00 PP202502	40.000 EA 2.000 CS	221.40 (0.00 %)	0.00 0.00	7,505.16	675.46 (9.00 %)	675.46 (9.00 %)	8,856.08	
40043845 1000781	AER SmartMatic Combi Alive225ml M895P6 HSN Code 33074900	895.00 A25-002D	12.000 EA 2.000 CS	758.48 (0.00 %)	0.00 0.00	7,713.31	694.20 (9.00 %)	694.20 (9.00 %)	9,101.71	
40057314 8663	AER SPRAY ROSEBLOSSOM 220ML M99P24 HSN Code 33074900	99.00 0003079055	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
40041188 8652	AER TWIST PET CRUSH PINK 45g M425P15 HSN Code 33079090	425.00 GA2504101A	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.

Shriyay Nagar, Shevapet Main Rd
Pattay, Salem - 636005
Angala thottam, Sulaimedu
AGOLAPURAM (P.O), SALEM -

427-2350802 Fax :



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

ACK No. : 152521583338888
Date: 02/05/2025 05:04:00
EWB No. :331809789552
Date/Time:02.05.2025 05:04:00

c264f4cdfc383d8c11c0ef761e052f2fa86e1d4686cc4a4a5a13f45bd6cd862a

Customer Code :1000021904	Tax Invoice	Invoice No.TN0351004150	Date:30.04.2025
Ship to: Lulu International Shopping Malls P 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. 17.197 Eqw 0.000 PO No : 4504648599 Po Date 24.04.2025 No.Of Packages 18 OBD No 0807664158 Bill No 1005330068 Invoice Ref. Gr.Wt 136.596 Shipment No. 2004623840 Truck TN30AF5325 Net Wt. 99.065 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
40050015 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 MT HSN Code 34022010	325.00 0003083236	24.000 EA 6.000 CS	279.50 (0.00 %)	0.00 0.00	5,684.71	511.62 (9.00 %)	511.62 (9.00 %)	6,707.95	

Tax Summary				Total	TCS	Net Payable
Tax CGST				58,039.51	0.00	58,039.51
Tax SGST				4,426.74		
Pre Tax Value				49,186.03		
Tax Rate%				18.00		

Net Payable: 58,040.00
Rupees in words: Rupees Fifty Eight Thousand Forty only
In respect of this supply, no tax is payable on reverse charge basis.
Require to deduct TDS under section 194Q@0.1% of Rs.49.19-
For Godrej Consumer Products Ltd
Authorised Signatory
TEI 022-25188010/0030 Fax 022-25118803/000599

CONSUMER PRODUCTS LTD.

Nagar, Shevapet Main Rd
Salem - 636005
Sengala thottam, Sulaimedu
SALAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



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

ACK No. : 152521563338888
Date: 02/05/2025 05:04:00
EWB No. :531809769552
Date/Time:02.05.2025 05:04:00

IRN:c264f4cdfc383d8c11c0ef761e052f2fa86e1d4686cc4a4a5a13f45bd6cd862a

Customer Code :1000021904 Tax Invoice Invoice No.TN0351004150 Date:30.04.2025

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. 17.197 Eqw 0.000
PO No : 4504648599 Po Date 24.04.2025
No.Of Packages 18 OBD No 0807664158
Bill No 1005330068 Invoice Ref
Gr.Wt 136.596 Shipment No. 2004623840
Truck TN30AF5325 Net Wt 99.085 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
40039493 8643	Aer clickgel FrshLushGrnBlstr10gM320P1 8 HSN Code 33079090	320.00 GA25041A	18.000 EA 1.000 CS	271.19 (0.00 %)	0.00 0.00	4,136.75	372.31 (9.00 %)	372.31 (9.00 %)	4,881.37	
40056140 875034	AER MATIC COMBI CSB 225ML P6 M625FEST HSN Code 33074900	625.00 SC0609	12.000 EA 2.000 CS	529.66 (0.00 %)	0.00 0.00	5,386.38	484.77 (9.00 %)	484.77 (9.00 %)	6,355.92	
40043139 1000782	AER Matic Refill Passion 225ml M325P18 HSN Code 33074900	325.00 0003043603	36.000 EA 2.000 CS	275.42 (0.00 %)	0.00 0.00	8,402.77	756.25 (9.00 %)	756.25 (9.00 %)	9,915.27	
40043837 875033	AER Matic Spray refill CSB 225ml M315P18 HSN Code 33074900	315.00 0003068902	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	

K. Prasanth
09/05/25

Goody 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: 33AABCG3365J12P
PAN: AABCG3365J
Insecticides License No.
Marketing License No.

ACK No.: 152521563336688
Date: 02/05/2025 05:04:00

EWB No.: 531809769552
Date/Time: 02.05.2025 05:04:00

IRN: c264f4cdfc383d8c11c0ef761e052f2fa86e1d4686cc4a4a5a13f45bd6cd862a

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351004150

Date: 30.04.2025

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. 17.197 Eqw 0.000

PO No.: 4504648599 Po Date 24.04.2025

No. Of Packages 18 OBD No 0807664158

Bill No 1005330068 Invoice Ref.

Gr. Wt 136.596 Shipment No. 2004623840

Truck TN30AF5325 Net Wt. 99.065 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
40050609 2317351	AER O ASSORTEDPO3 22.5G M270.00 P20 HSN Code 33079090	270.00 PP202502	40.000 EA 2.000 CS	221.40 (0.00 %)	0.00 0.00	7,505.16	675.46 (9.00 %)	675.46 (9.00 %)	8,856.08	
40043845 1000781	AER SmartMatic Combi Alive225ml M895P6 HSN Code 33074900	895.00 A25-002D	12.000 EA 2.000 CS	758.48 (0.00 %)	0.00 0.00	7,713.31	694.20 (9.00 %)	694.20 (9.00 %)	9,101.71	
40057314 8663	AER SPRAY ROSEBLOSSOM 220ML M99P24 HSN Code 33074900	99.00 0003079055	24.000 EA 1.000 CS	83.90 (0.00 %)	0.00 0.00	1,706.41	153.58 (9.00 %)	153.58 (9.00 %)	2,013.57	
40041188 8652	AER TWIST PET CRUSH PINK 45g M425P15 HSN Code 33079090	425.00 GA2504101A	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	