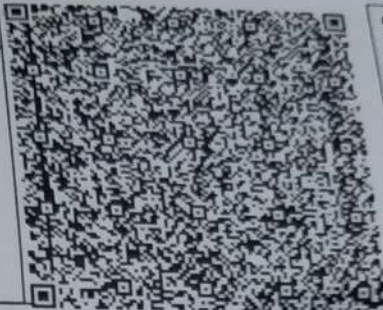


Goody CONSUMER PRODUCTS LTD.

5917/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O.), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN: 33AABCG0385J1ZP
PAN: AABCG0385J
Insecticides License No.
Marketing License No.

ACK No: 1005519000000000
Date: 12/05/2025 16:04:05
ENR No: 551888788000
Serial Time: 12:05:2025 16:04:05

IRN: f469585a032c5b69d3cd2a24e783d7c46bc760fc51c219bb8a5462948f2dccc78

Customer Code : 1000021904

Tax Invoice

Invoice No: TN0351004151

Date: 10/04/2025

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. 48.489 Eqp. 0.000

PO No.: 4504648587 Po Date: 24/04/2025

No. Of Packages 45 DED No: 0807884077

Bill No: 1005330089 Invoice Ref:

Gr. Wt. 388.457 Shipment No: 2004500940

Truck TN03A05305 Net Wt. 294.388 VGS

Trailer 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)	GST Amount/ Rate	GST Amount/ Rate	Total Including TCS	Am Qty in CS
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202504	120.000 EA 2.000 CS	81.18 (0.00 %)	0.00 0.00	8,293.68	743.21 (9.00 %)	743.21 (9.00 %)	9,740.70	
40041325 1921548	AER O Roseblossom 7.5g M99 PO60 HSN Code 33079090	99.00 PP202504	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	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2504102A	120.000 EA 1.000 CS	55.08 (0.00 %)	0.00 0.00	6,601.92	594.17 (9.00 %)	594.17 (9.00 %)	8,891.09	
40050742 324413	AER POWER POCKET LEMTANGYDEL 10G M65P120 HSN Code 33074900	65.00 SI2504152A	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	13,203.88	1,188.35 (9.00 %)	1,188.35 (9.00 %)	15,599.94	

h. k. k. k. k.
09/04/25

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: 33AABCG3365J1ZP

PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No.

Date: 12/05/2025

EWB No.: 5518001984

Date/Time: 12.05.2025-Madurai

IRN: f469585a032c5b69d3cd2a24e783d7c46bc760fc51c219bb8a5462948f2dccc78

Customer Code : 1000021904

Tax Invoice

Invoice No. TN0351004151

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. 48.499 Egm 0.000

PO No.: 4504648587 Po Date 24.04.2025

No. Of Packages 45 OBD No. 0807664277

Bill No. 1005330069 Invoice Ref.

Gr. Wt. 368.451 Shipment No. 2004623940

Truck TN30AF5325 Net Wt. 284.999 KG

Incident 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
40056375 1077151	AER PWR POCKET LAV BLOOM 10G M65P120NP HSN Code 33074900	65.00 SI2504162D	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	11,203.68	1,008.33 (9.00 %)	1,008.33 (9.00 %)	13,220.34	
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 SI2504182B	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	
40057334 8669	AER SPRAY COOLAQUA 220ML M99P24 HSN Code 33074900	99.00 PM03032025	120.000 EA 5.000 CS	83.90 (0.00 %)	0.00 0.00	8,532.04	767.88 (9.00 %)	767.88 (9.00 %)	10,067.80	
40057332 8666	AER SPRAY FRSHLSHGRN 220ML M99P24 HSN Code 33074900	99.00 0003065229	48.000 EA 2.000 CS	83.90 (0.00 %)	0.00 0.00	3,412.82	307.15 (9.00 %)	307.15 (9.00 %)	4,027.12	

0408065489

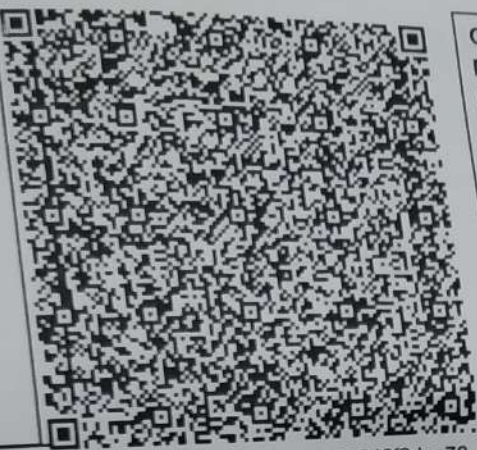
purelogistics.com
No. to get POD & Tracking

DATE & TIME
FROM SALEM FIVE
TO COIMBATORE GANDHI
BOOKING MODE TBB (DD)
FREIGHT CHARGES
BASIC FREIGHT
CHARGES
AMOUNT

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar, Shevapet Main Rd
Pattipatty, Salem - 636005
Bangala thottam, Sulaimedu
MASOLAPURAM (P.O), SALEM -

0427-2350802 Fax :



GSTIN:33AABCG3385J1ZP
PAN:AABCG3385J
Insecticides License No.
Marketing License No.

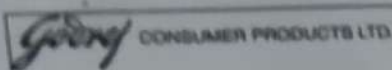
ACK No. : 152521563339298
Date: 02/05/2025 05:04:00
EWB No. :551809769590
Date/Time:02.05.2025 05:04:00

Signature
PRIVATE LIMITED
4. Hence no sign.

N:f469585a032c5b69d3cd2a24e783d7c46bc760fc51c219bb8a5462948f2dcc78

Customer Code :1000021904			Tax Invoice			Invoice No.TN0351004151			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. 46.499 Eqw 0.000 Po No : 4504648587 Po Date 24.04.2025 No.Of Packages 45 OBD No 0807664377 Bill No 1005330069 Invoice Ref. Gr.Wt 368.451 Shipment No. 2004623840 Truck TN30AF5325 Net Wt. 284.999 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	
40057335 281342	AER SPRAY JASMINDELIGHT 220ML M99P24 HSN Code 33074900	99.00 0003068726	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,825.63	614.31 (9.00 %)	614.31 (9.00 %)	8,054.25		
40057331 281343	AER SPRAY LAVENDERBLOOM 220ML M99P24 HSN Code 33074900	99.00 IN04042025	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		
40057333 180926	AER SPRAY MSKAFMSMK 220ML M99P24 HSN Code 33074900	99.00 0003079054	72.000 EA 3.000 CS	83.90 (0.00 %)	0.00 0.00	5,119.22	460.73 (9.00 %)	460.73 (9.00 %)	6,040.68		

40/806569



591/1, Pillayar Nagar, Shevaperi Main Rd
Kandampally, Salem - 636005
7/5-6, Bangala Bottom, Sulamedu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :

TERMS & CONDITIONS FOR C.A.B.

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

ACK No : 15229
Date: 02/05/2025
EWB No : 551809760996
Date/Time: 02.05.2025 05:54:12

IRN: 1469585a032c5b60d3cd2a24e783d7c46bc760fc51c219bb8a5462948f2dccc78

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. TN0351004151

LR No. & DI PP

Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu: FL 46.499

Eqw 0.000

PO No 4504648587

Po Date 24.04.2025

No. Of Packages 45

OBD No 0807864377

Bill No 1005330089

Invoice Ref

Gr Wt 368.451

Shipment No. 2004623640

Truck TN30AF5325

Net Wt 284.999 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	Rn Qty in CS
40055907 622178	AERPOWERPOCKET ASRTED 40GPO4 M210 P36 MT HSN Code 33074900	210.00 SI2503131A	72.000 EA 2.000 CS	177.97 (0.00 %)	0.00 0.00	10,258.95	977.31 (9.00 %)	977.31 (9.00 %)	12,213.57	
40041669 1783830	GENTEEL 2Kg Pouch PK6 MRP290MT HSN Code 34025000	290.00 0003078478	36.000 EA 6.000 CS	254.39 (0.00 %)	0.00 0.00	7,760.93	698.48 (9.00 %)	698.48 (9.00 %)	8,157.89	
40056519 8595	GK PA+ REFILL M85 P240 TFT HP HSN Code 34025000	85.00 VA25048A	240.000 EA 1.000 CS	72.03 (0.00 %)	0.00 0.00	14,650.97	1,318.59 (9.00 %)	1,318.59 (9.00 %)	17,288.15	
40058657 2007952	GODREJ FAB 950ML POUCH PK12 M99.00 MT HSN Code 34022010	99.00 RK032025	72.000 EA 6.000 CS	85.14 (0.00 %)	0.00 0.00	5,194.94	467.54 (9.00 %)	467.54 (9.00 %)	6,130.02	

CONSUMER PRODUCTS LTD.

Pillayar Nagar, Shevapet Main Rd
Pattaly, Salem - 636005
Sangala thottam, Sulaimedu
KASOLAPURAM (P.O), SALEM -

427-2350802 Fax :



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

ACK No. : 15252156336298
Date: 02/05/2025 05:04:00
EWB No. :551809769590
Date/Time:02.05.2025 05:04:00

N:f469585a032c5b69d3cd2a24e783d7c46bc760fc51c219bb8a5462948f2dcc78

Customer Code :1000021904		Tax Invoice			Invoice No.TN0351004151		Date:30.04.2025			
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		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. 46.499		Eqw 0.000			
					PO No : 4504648587		Po Date 24.04.2025			
					No.Of Packages 45		OBD No 0807664377			
					Bill No 1005330069		Invoice Ref.			
					Gr.Wt 368.451		Shipment No. 2004623840			
					Truck TN30AF5325		Net Wt 284.999 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
40050877 199789	HIT CHALK M20 P360 HSN Code 38089910	20.00 FC01012025	720.000 EA 2.000 CS	16.95 (0.00 %)	0.00 0.00	10,341.87	930.77 (9.00 %)	930.77 (9.00 %)	12,203.41	
40038918 8632	HIT CIK 200ML M99 P60 L HSN Code 38089199	99.00 0003074927	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	
40050404 180919	HIT CIK 320ML M210.00 P50 0.18 HSN Code 38089199	210.00 EA2503101B	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	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 EA25057C	36.000 EA 1.000 CS	154.98 (0.00 %)	0.00 0.00	4,728.25	425.54 (9.00 %)	425.54 (9.00 %)	5,579.33	
Tax Summary										
					Total	TCS	Net Payable			
					166,001.17	0.00	166,001.17			
Pre Tax Value		Tax SGST		Tax CGST						
140,678.95		12,661.11		12,661.11						
Tax Rate%										
18.00										

Net Payable: 166,001.00

Rupees in words: Rupees One Lakhs Sixty Six Thousand One only

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

Customer shall require to deduct TDS under section 194Q@0.1% of Rs.140.68-

Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

TEI:022-25188010/20/30 Fax:022-251188040/8085/69

2011 *Lulu* HYPERMARKET
COIMBATORE
MATERIAL INWARD
Date : *09/05/25* Sl No : *523*
Time in : *13:00hrs* Veh No : *TN13*
Sig. of Sec : *Monica* *15 5254*