Godrej CONSUMER PRODUCTS LTD

[illegible], Pillaiyar Nagar Shevapet Main Rd
[illegible], Salem - [illegible]
[illegible] Bangala [illegible], Sulamedu
OTHAMASOLAPURAM (P.O), SALEM -
[illegible]
Tel : 0427-2350802 Fax :

GSTIN 33AABCG[illegible]
PAN AABCG[illegible]
Insecticides License No

Marketing License No

ACK No. [illegible]
Date [illegible]

EWB No. [illegible]
Date/Time 20.11.2025 [illegible]

IRN [illegible]

Customer Code : 1000021504

Tax Invoice

Invoice No. [illegible] Date 20.11.2025
LR No. & Dt. [illegible]
Transporter PON PURE LOGISTICS PRIVATE LIMITED

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

Vol Cu. Ft.	[illegible]	[illegible]	[illegible]
PO No.	[illegible]	PO Date	[illegible]
No Of Packages	36	[illegible] No.	[illegible]
[illegible] No.	[illegible]	Invoice Ref.	
Gr.Wt.	[illegible]	Shipment No.	[illegible]
Truck	[illegible]	Net Wt.	[illegible]
		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	Max Qty in CS
40059738 8666	AER SPRAY FOREST FRESH 200ML M99P24 HSN Code 33074900	99.00 PC10102025	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	
40060217 261342	AER SPRAY JASMINEDELIGHT 200ML M99P24 HSN Code 33074900	99.00 IN10102025	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	
40059502 180926	AER SPRAY MYSTIC MUSK 220ML M99P24 HSN Code 33074900	99.00 PM10102025	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	
40049873 2317355	GENTEEL 2KG POUCH M340 P6 FL MT HSN Code 34025000	340.00 QC2511033B	12.000 EA 2.000 CS	298.25 (0.00 %)	0.00 0.00	3,033.01	272.97 (9.00 %)	272.97 (9.00 %)	3,578.95	

ge1/4

CONSUMER PRODUCTS LTD

T, Pillaiyar Nagar Shevapet Main Rd
Dampatty, Salem - 636005
, Bungalo thottam, Solamedu
SAMASOLAPURAM (P O), SALEM -
210
: 0427-2350802 Fax :

GSTIN [illegible]
PAN [illegible]
Insecticides License No.
Marketing License No.

[illegible]
EWB No. [illegible]
Date/Time:20.11.2025 [illegible]

N:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a299960c81370c0453bf3a

ustomer Code :1000021904

Tax Invoice

Invoice No.TN0351034164 **Date:**20.11.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Bill to: Lulu International Shopping Malls P
3-1, 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

Vol Cu. Ft.	39.828	Egw	0.000
PO No : 4505369116		Po Date	19.11.2025
No Of Packages	36	OBD No	0808104165
Bill No	1005660661	Invoice Ref.	
Gr.Wt	303.984	Shipment No.	2004910243
Truck	TN58BB2262	Net Wt.	247.432 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
40060034 875032	AER MATC SPRY RFILL VVB 210ML M249P18 NF HSN Code 33074900	249.00 0003220827	36.000 EA 2.000 CS	211.02 (0.00 %)	0.00 0.00	6,437.81	579.40 (9.00 %)	579.40 (9.00 %)	7,596.61	
40041315 1921547	AER O coolaqua 7.5g M99 PO60 HSN Code 33079090	99.00 PP202509	60.000 EA 1.000 CS	81.18 (0.00 %)	0.00 0.00	4,127.94	371.51 (9.00 %)	371.51 (9.00 %)	4,870.96	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33074900	65.00 SI2511043A	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 IN05112025	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	

Godrej CONSUMER PRODUCTS LTD

591/1, Pillaiyar Nagar Shivapal Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 **Fax :**

GSTIN:[illegible]
PAN:[illegible]
Insecticides License No.

Marketing License No.

ACK No. [illegible]
Date: [illegible]
EWB No. : [illegible]
Date/Time:20.11.2025 [illegible]

IRN:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a299960c81370c0453bf3a

Tax Invoice

Invoice No.TN0351034164 **Date:**20.11.2025

LR No. & Dt : PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

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

Ship To: Lulu International Shopping Malls P
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

Vol Cu. Ft.	39.828	Eqw	0.000
PO No.	4505369116	Po Date	19.11.2025
No.Of Packages	36	OBD No	0808104166
Bill No	1005660661	Invoice Ref.	
Gr.Wt	303.984	Shipment No.	2004910243
Truck	TN58BB2262	Net Wt.	247.432 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
40050344 967050	GK FLASH COMBI M105.00 P60.RNF HSN Code 38089191	105.00 MA2511151-	60.000 EA 1.000 CS	85.54 (0.00 %)	0.00 0.00	4,349.48	391.45 (9.00 %)	391.45 (9.00 %)	5,132.38	
40060367 1198497	GK FLASH LAV COMBI M105P60_RNF PCR HSN Code 38089191	105.00 AA2510231B	60.000 EA 1.000 CS	85.54 (0.00 %)	0.00 0.00	4,349.48	391.45 (9.00 %)	391.45 (9.00 %)	5,132.38	
40056541 967052	GK FLASH REFILL PO2 M165 P120 MT TFT HP HSN Code 38089191	165.00 VA24278A	120.000 EA 1.000 CS	134.42 (0.00 %)	0.00 0.00	13,669.79	1,230.28 (9.00 %)	1,230.28 (9.00 %)	16,130.35	
40058714 1023800	GK FLASHREFILL PO4 M325P60 EC RNF CAF RS HSN Code 38089191	325.00 MA2509112	60.000 EA 1.000 CS	264.77 (0.00 %)	0.00 0.00	13,462.66	1,211.64 (9.00 %)	1,211.64 (9.00 %)	15,885.96	

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-B, Bangala thottam, Solampalli
UTHAMASOLAPURAM (P O), SALEM -
636010

Tel : 0427-2350802 Fax :

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

ACK No. : [illegible]
Date: 20/11/2025 03:38:00
EWB No. :[illegible]71911239959
Date/Time:20.11.2025 03:40:00

IRN:831aab90fd81d7f8007c51cb6c7084a2ba83e45256a299960c81370d0453d3a

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.TN0351034154 Date:20.11.2025
LR No. & Dt. ?P
Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	39.928	Case	5.000
PO No.	4505369516	Po Date	19.11.2025
No.Of Packages	36	OBD No.	[illegible]
Bill No.	1105660861	Invoice Ref.	
Gr.Wt.	303.564	Shipment No.	[illegible]
Truck	TN58BB2262	Net Wt.	247.452 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	Pin Qty in CS
40056872 2317353	GODREJ FAB 3.2LTR POUCH M325 P4 # NF GT HSN Code 34022010	325.00 0003208185	24.000 EA 6.000 CS	273.68 (0.00 %)	0.00 0.00	5,566.46	500.98 (9.00 %)	500.98 (9.00 %)	6,568.42	
40058047 8631	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 0003217892	72.000 EA 2.000 CS	153.97 (0.00 %)	0.00 0.00	9,394.88	845.54 (9.00 %)	845.54 (9.00 %)	11,085.96	
40059264 8629	HIT CIK 625ML M260 P25 0.18 RH 25% HSN Code 38089199	260.00 EA2510182A	25.000 EA 1.000 CS	211.81 (0.00 %)	0.00 0.00	4,487.56	403.88 (9.00 %)	403.88 (9.00 %)	5,295.32	

GOODS RECEIVED
Signature K. Prasad
Checked by
Time
Date 25/11/25

		Tax Summary				
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Pa
18.00	103,489.76	9,314.07	9,314.07	122,117.90	0.00	122,117.9
Total	1,057 /36.000	103,489.76	9,314.07	9,314.07	0.00	122
					Rounded off	

Net Payable: 122,118.00

Rupees in words: Rupees One Lakhs Twenty Two Thousand One Hundred and Eighteen only

For **Godrej Consumer Products Ltd**

Authorised Signatory

E&OE

In respect of this supply,no tax is payable on reverse charge basis.
***The invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.**
The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.103.49-
Any dispute subject to Mumbai Jurisdiction only

Regd Off: Godrej One 4th Floor Pirojshanagar Eastern Express Highway Vikroli(East) Mumbai-400079 Tel:022-[illegible]
Website www.godrejcp.com CIN:L24246MH2000PLC129806
*We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact [illegible]