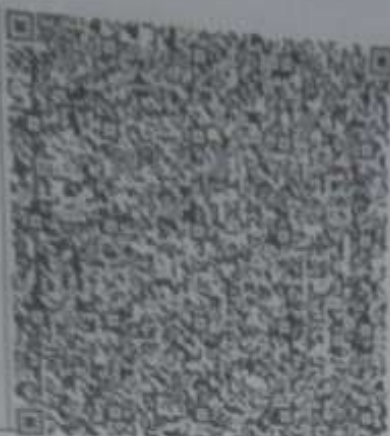


CONSUMER PRODUCTS LTD

22/11, Pillayar Nagar, Shevapet Main Rd,
Kandamattai, Salem - 636005
T-6, Bangala Postam, Sukamedu,
UTHAMASOLAPURAM (P.O), SALEM -
636012

Tel: 0427-2350802 Fax:



GSTIN 33AABCL0212H129
PAN AABCG3366J
Insecticides License No
Marketing License No

ACK No: 158237981390
Date: 20/11/2025 09:39:00
EWB No: 37101123888
Date/Time: 20/11/2025 09:40:00

IRN 831aab00d51e78007d51ub6c7064a2ba83e46215a209960c21376c0413673a

Customer Code: 1000021504

Tax Invoice

Invoice No: 7169351054154 Date: 20/11/2025

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: 33AABCL0212H129
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: 33AABCL0212H129
PAN No: AABCL0212H

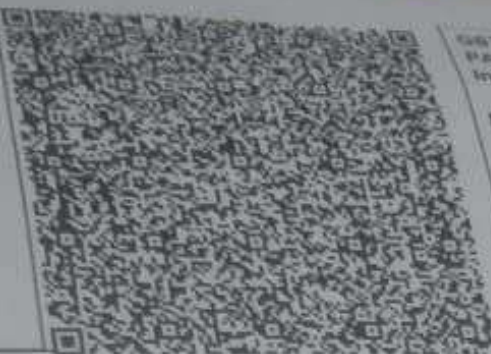
Invoice No: 7169351054154 Date: 20/11/2025
LN No: & CA: PO
Transporter PO: P.N. Palayam, Coimbatore - 641037
Vol Co: FL 30 025 504 0000
PO No: 4500000154 PO Date: 19/11/2025
No. of Packages 30 CDD No: 1000000001
SS No: 1000000001 Invoice Ref:
Gr Wt: 303.964 Shipment No: 2246012402
Truck: TH558882252 Ret #L: 247 A02 470
Index 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	Net 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 281342	AER SPRAY JASMINDELIGHT 200ML M99P24 HSN Code 33074900	99.00 IN10102025	96.000 EA 4.000 CS	83.90 (0.00 %)	0.00 0.00	6,826.63	614.31 (9.00 %)	614.31 (9.00 %)	8,055.25	
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 QC2611033B	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	

CONSUMER PRODUCTS LTD

T. P. Nagar, Nager, (Shreevastu Main Rd)
Campus, Salem - 636005
Bangalore Branch, Solamadu
SAKSHI LAKSHMI (P. O.) SALEM -
636005

Phone : 0427-2350802 Fax :



GSTIN: 33AABCL0212H1Z9
PAN: AABCL0212H

Marketing License No.

Invoice No. 33AABCL0212H1Z9
Date/Time: 20.11.2025 15:40:00

N:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a299960c81370c045bf3a

Customer Code : 1000021904			Tax Invoice				Invoice No. TN0351034164 Date: 20.11.2025			
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: PCN PURE LOGISTICS PRIVATE LIMITED			
							Vol Cu. Ft.	39.828	Egw	0.000
							PO No.	4505369116	Pri Date	18.11.2025
							No. Of Packages	36	OBD No	080810418E
							BR No	1005660661	Invoice Ref.	
							Gr. Wt	303.984	Shipment No.	2004010243
							Truck	TN58882262	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 MATO SPRY R FILL 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	4,127.84	371.51 (9.00 %)	371.51 (9.00 %)	4,870.85	
40050776 1077107	AER POWER POCKET BERRY RUSH 10G M65P120 HSN Code 33079090	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	

Tel : 0427-2350802 Fax :



Insecticides License No.

Marketing License No.

4000

Date: 22/06/2015

ENTRADA 5149 VZOSUM

Downloaded from www.jstor.org/stable/2051270

IRN:831aab90fd81d7f8007c51cb6c7084a2ba83e46255a289960c81370c0453b13a

Invoice No. TN0351034164 Date: 20.11.2025

Customer Code :1000021904

Customer Code : 10002150
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

State Code: 33
GSTIN NO: 33AABGL0212H1Z9

PAN NO: AABCL0212H

Ship To: Lulu International Shopping Malls

B-1, B-2, The Lakshmi Mills, Avinashi
Road, P.N. Palayam, Coimbatore - 641037,
COIMBATORE - 641037

State Code 33

State Code 33
GSTIN No. 33AABCL0212H1Z9

PAN No. AABCL0212H

ER No. & Dt PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	39.828	Eqw	0.000
		Pr. Date	19.11.2025

PO No 4505369116

36 DBD No 0808104185

No. Of Packages	1005680661	Invoice Ref.
Bill No.		

303-984	Shipment No.	2004610243
		20.125 KG

Gr. Wt.	303.984	Net Wt.	247.432 KG
TN58BB2262			

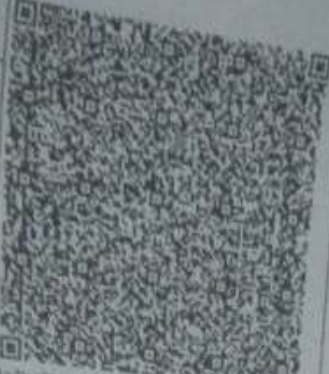
Truck	Indent No	CGST	Total	Ret Qty
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Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST 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	264.77 (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 %)	15,885.95	

Godrej CONSUMER PRODUCTS LTD.

501/1, Piliyur Nagar, Shreevastu Main Rd
Kandamally, Salem - 636005
7/5-B, Bangasa Road, Solanadu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No.: 152323788915499
Date: 20/11/2023 03:38:00
EWB No.: 371911239888
Date/Time: 20/11/2023 03:40:00

IRN: 831a5b90k61d7f6007c51cb6c7084a2ba83e46255a29960c813700e53c03a

Customer Code: 1000021904

Bill To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Awinashi
Road, P.N. Pelayam, Coimbatore - 641037
COIMBATORE - 641037
State Code 33
GSTIN NO.: 33AABCG3365J1ZP
PAN NO.: AABCG3365J

Tax Invoice

Ship To: Lulu International Shopping Malls P
B-1, B-2, The Lakshmi Mills, Awinashi
Road, P.N. Pelayam, Coimbatore - 641037
COIMBATORE - 641037
State Code 33
GSTIN No.: 33AABCG3365J1ZP
PAN No.: AABCG3365J

Invoice No: TN035104154 Date: 20/11/2023
LR No: 8 OF 39

Transporter: PGM LOGISTICS PRIVATE LIMITED
Veh Cu. Ft. 30.828 Eqp 5.000
PD No.: 4505369116 Pr. Date 19/11/2023
No. Of Packages 36 CGD No. 080704766
EB No. 1055890861 Invoice Ref.
Gr. Wt. 303.954 Shipment No. 2584910243
Truck TN5882252 Net Wt. 247.432 KG
Index 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 w/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 8529	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	

Tax Summary				Total	TCS	Net Pn
Tax SGST	9,314.07	Tax CGST	9,314.07	122,117.90	0.00	122,117.90
Pre Tax Value	9,314.07	Tax Rate %	103,489.76	9,314.07	0.00	122,117.90
18.00						

Net Payable: 122,118.00

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

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 144Q@0.1% of Rs.103.49.
Any dispute subject to Mumbai Jurisdiction only

Regd. Off: Godrej One 4th Floor Pirojshanagar Eastern Express Highway Viroli (East) Mumbai-400076. Tel: 022-23508023 Fax: 022-23508024
Website: www.godrejcp.com. CIN: L24248MH2000PLD128900
*We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch nearest to your location.

For Godrej Consumer Products Ltd
Authorized Signatory

E&OE