

CONSUMER PRODUCTS LTD

ar Nagar, Shevapet Main Rd
Salem - 636005
Mottam, Sulamedu
LAPURAM (P.O), SALEM -

2350802 Fax :



GSTIN 33AABCG1395/12P
PAN AABCG1395J
Insecticides License No.
Marketing License No.

ACK No : 152523768610112
Date : 20/11/2025 03:39:00
EWB No : 331911239671
Date/Time: 20.11.2025 03:40:00

815d6f1b967b55ed6d51588a5b667bae1112ed5251a0ba7b7201c595gt

er Code : 1000021804
ulu International Shopping Malls P
The Lakshmi Mills, Avinashi
N. Palayam, Coimbatore - 641037
ATORE - 641037
Code: 33
N NO. 33AABCL0212H129
NO. AABCL0212H

Tax Invoice

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
GSTIN No. 33AABCL0212H129
PAN No. AABCL0212H

Invoice No. 110051004155 Date: 20/11/2025
TIN No. 800 PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol. Cu. Ft. 25.803 CWT 5.999
PD No. 4500300002 PD Date: 18/11/2020
No. of Packages 25 1350 kg 1000000014
SS No. 1000000002 Invoice Ref.
Gr. Wt. 255.814 Shipment No. 2254010043
Truck: TM00002352 Trail-VL 254.812 kg
Invoice 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	Pos Qty in CS
40049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003196904	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 0003178965	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	
40060251 8318	CIN ORG100G PO4 M155 P36 NEW HSN Code 34011190	155.00 C191025	180.000 EA 5.000 CS	130.53 (0.00 %)	0.00 0.00	22,375.93	559.40 (2.50 %)	559.40 (2.50 %)	23,494.73	
40060243 8316	CIN ORIGINAL 100G NP SINGLE M40 P160 HSN Code 34011190	40.00 C281025S	320.000 EA 2.000 CS	33.68 (0.00 %)	0.00 0.00	10,265.66	256.64 (2.50 %)	256.64 (2.50 %)	10,778.94	

Read QR Code using QR Code Reader Application to verify the invoice details.
For more details visit www.gstin.gov.in or www.ewaybill.com

Godrej CONSUMER PRODUCTS LTD

591/1, Pallekar Nagar, Shevapet Main Rd,
Kandampatty, Salem - 636005
7/5-8, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P O), SALEM -
636010

Tel : 0427-2350802 Fax :



IRN:6d52515d6f19f67b55ed5d51588aadb567faae1112ed5261a0ba7b7201c595df

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

ACK No: 132523769616112
Date: 20/11/2025 03:39:00
EWB No: 591911239871
Date/Time: 20.11.2025 03:43:00

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. TN0351034165 Date: 20.11.2025
LR No. & Dt: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 20.883 Eqt 0.000
PO No. 4505369062 Pn Date 19.11.2025
No. Of Packages 25 OBD No 0808104214
BR No 1005660662 Invoice Ref.
Gr. Wt. 285.614 Shipment No. 2004910243
Truck TN588B2262 Net Wt. 204.812 KG
Insert 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																														
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB200325	64.000 EA 8.000 CS	335.01 (0.00 %)	0.00 0.00	18,169.96	1,835.30 (9.00 %)	1,835.30 (9.00 %)	21,840.56																															
40043168 20150	PA ALTER EGO AER 150ML M250 P24 GCPL HSN Code 33072000	250.00 PP202510	48.000 EA 2.000 CS	197.50 (0.00 %)	0.00 0.00	6,813.73	613.24 (9.00 %)	613.24 (9.00 %)	8,040.21																															
40057536 2517418	PA EDP 4X20ML WIN GFT SET M849P12 HSN Code 33030050	849.00 D003019109	12.000 EA 1.000 CS	568.84 (0.00 %)	0.00 0.00	5,784.86	520.64 (9.00 %)	520.64 (9.00 %)	6,825.14																															
40043123 318640	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB200625	24.000 EA 3.000 CS	301.31 (0.00 %)	0.00 0.00	6,132.36	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18																															
<table><tr><th colspan="2">Tax Summary</th><th>Total</th><th>TCS</th><th>Net Payable</th></tr><tr><td>Taxable</td><td>64,896.53</td><td>64,896.53</td><td>0.00</td><td>64,896.53</td></tr><tr><td>Tax SGST</td><td>1,540.48</td><td>1,540.48</td><td>0.00</td><td>1,540.48</td></tr><tr><td>Tax CGST</td><td>1,540.48</td><td>1,540.48</td><td>0.00</td><td>1,540.48</td></tr><tr><td>Tax TCS</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>Total</td><td>67,977.49</td><td>67,977.49</td><td>0.00</td><td>67,977.49</td></tr></table>											Tax Summary		Total	TCS	Net Payable	Taxable	64,896.53	64,896.53	0.00	64,896.53	Tax SGST	1,540.48	1,540.48	0.00	1,540.48	Tax CGST	1,540.48	1,540.48	0.00	1,540.48	Tax TCS	0.00	0.00	0.00	0.00	Total	67,977.49	67,977.49	0.00	67,977.49
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Taxable	64,896.53	64,896.53	0.00	64,896.53																																				
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Tax TCS	0.00	0.00	0.00	0.00																																				
Total	67,977.49	67,977.49	0.00	67,977.49																																				

Tax Rate %	Pro Tax Value	Tax SGST	Tax CGST	Tax TCS	Total	Net Payable
5.00	42,087.29	1,540.48	1,540.48	0.00	45,168.25	45,168.25
18.00	42,087.29	3,787.85	3,787.85	0.00	49,663.09	49,663.09
Total	84,174.58	5,328.33	5,328.33	0.00	94,831.24	94,831.24

Net Payable: 114,363.00

Rupees in words: Rupees One Lakhs Fourteen Thousand Three Hundred and Sixty Three 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 194Q@0.1% of Rs.103.70-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE

Regd. Off: Godrej One 4th Floor, Pirbright Nagar Eastern Express Highway V/rook (East) Mumbai-400079. Tel: 022-25186010/11 Fax: 022-25186040/41

Website: www.godrejcp.com. CIN: L24146MH2020PLC129806
We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details.