

CONSUMER PRODUCTS LTD

1. P. Jagan Mohan, Srirangapat Main Rd,
Jangampally, Sakinaka - 560025
2. Bangalore Branch, Sakinaka
KASAPOLAPURAM P. O. SALEM -
519

0427-2350802 Fax :



GSTIN 33AABCL0212H129
PAN AABCL0212H
Insecticides License No.
Marketing License No.

ACR No. : 1502758818073
Date: 20/11/2025 09:28:50
EWB No. : 55191129853
Date/Time: 20/11/2025 09:40:00

RN:7bb7fc342ef7571bd44b1d557737d9f8d374015cd88e35e0f5aaa5480c37851d

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: 33AABCL0212H129
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: 33AABCL0212H129
PAN No: AABCL0212H

Invoice No: 746251034100 Date: 20/11/2025
LT No. & Dt: PP

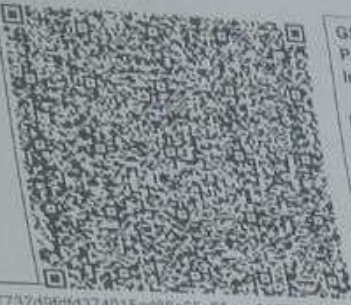
Transporter: PDM PURE LOGISTICS PRIVATE LIMITED

Vat Ch. Ft. 5.727 Expw 5.995
PO No: 4505365121 Ps Date 16/11/2025
No. Of Packages 5 CRD No 5808154348
BS No 1005660553 Invoice Ref
Gr. Wt 43.044 Shipment No. 2004910243
Truck TN58BB2252 Net Wt 31.395 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
40041185 180923	Aer clickgel MskAftSmkBlstr 10g M320P18 HSN Code 33079090	320.00 GA2509051A	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 %)	4.887.37	
40059734 2563679	AER MATC CMBI RYL FEST 210ML P6 M549 HSN Code 33074900	549.00 SC-0360	6.000 EA 1.000 CS	455.28 (0.00 %)	0.00 0.00	2.355.70	212.91 (9.00 %)	212.91 (9.00 %)	2.791.52	
40059739 281343	AER SPRAY LAVENDERBLOOM 200ML M99P24 HSN Code 33074900	99.00 PP202511	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	
40039568 8657	AER TWIST FRESH LUSH GRN 45g M425P15 HSN Code 33079090	425.00 GA2510131A	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	

Regd. Off: Godrej One 4th Floor, Pirojshahwagar, Eastern Express Highway Vikrol(East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-25118804/0906599
Website: www.godrejcp.com. CIN: L24248MH2000PLC129806
"We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."

CONSUMER PRODUCTS LTD.
 Rayar Nagar, Shevapet Main Rd
 Party, Salem - 636005
 Angala bottom, Gudamadu
 ASOLAPURAM (P.O), SALEM
 427-2350802 Fax:



GSTIN: 33AABCG3365H2P
 PAN: AABCG3365J
 Insecticides License No.
 Marketing License No.
 ACK No.: 192623749816279
 Date: 20/11/2025 03:38:00
 EWB No.: 551911238853
 Date/Time: 20.11.2025 03:40:00

17bb7fc342ef7b71bd44b1d55773d9fd374015cd88e35a55aa8450c37851d

Customer Code : 1000021904	Tax Invoice	Invoice No. TN0351034166 Date: 20.11.2025
Bill to: Lulu International Shopping Malls P 1, B-2, The Lakshmi Mills, Aynashi oad, 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, Aynashi Road, P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN No.: 33AABCL0212H129 PAN No.: AABCL0212H	CR No. & DT: PH Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 5.727 Eqp. 0.000 PO No. 4505369121 Po Date 19.11.2025 No. Of Packages 6 DBD No. 0808104248 Bill No. 1005660953 Invoice Ref. Gr. Wt. 43.044 Shipment No. 2004510245 Truck TN588B2252 Net Wt. 31.395 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)	GST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rtn Qty in CS
40059590 8469	EZEE 500G M120 P24 50%PCR NF OW NEW PACK HSN Code 34025000	120.00 QC2509241B	24.000 EA 1.050 CS	101.05 (0.00 %)	0.00 0.00	2,025.31	184.98 (9.00 %)	184.98 (9.00 %)	2,425.27	
40056484 8606	GK COIL ADV LOWSMOKE 12HR M45 P60 HSN Code 34059191	45.00 CA251025C	60.000 EA 1.000 CS	36.66 (0.00 %)	0.00 0.00	1,864.05	167.77 (9.00 %)	167.77 (9.00 %)	2,199.80	

Handwritten signature and stamp:
 4-2025-11-19
 GOODS RECEIVED
 Signature: [Signature]
 Date: 20/11/25

Tax Summary		Total	TCS	Net Payable
Tax GST	1,503.61	1,503.61	0.00	19,713.88
Tax TDS	16,706.66	16,706.66	1,503.61	0.00
16.00				0.12

Net Payable: 19,714.00
 Rupees in words: Rupees Nineteen Thousand Seven Hundred and Fourteen 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.16,72.
 Any dispute subject to Mumbai Jurisdiction only
 Regd. Off: Godrej One, 4th Floor, Piroshanagar, Eastern Express Highway, Vile Parle (E), Mumbai-400079. Tel: 022-25158010/2030 Fax: 022-25158040/906586
 Website: www.godrejcp.com CIN: L24248MH2000PLC129808
 *We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / agent for more details.

For Godrej Consumer Products Ltd
 Authorised Signatory
 [Signature]
 E302

