... SALEM
...50802 Fax :

GSTIN 33AABCG1365J1ZP PAN AABCG1365J Insecticides License No. Marketing License No.	ACK No. : 1520253632... Date : 13/10/2025 06:39:50 EWB No. : 541892119111 Date/Time: 13.10.2025 06:40:06

IRN: 80d775a8c78a6957e936095f7f1a1a3f702538e06d6b82516b63e06494153a4

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. TN0251029122 Date:13.10.2025
LR No. & Dt. :PP
Transporter PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	16.907	Esw	0.000
PO No.	4505244011	Po Date	13.10.2025
No.Of Packages	20	OBD No.	0808024596
Bill No.	1005601087	Invoice Ref.	
Gr.Wt	160.620	Shipment No.	2004857931
Truck	TN30AF5325	Net Wt.	123.132 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
40043162 20142	PA CB AER 150ML M225 P24 GCPL HSN Code 33072000	225.00 0003190148	48.000 EA 2.000 CS	150.75 (0.00 %)	0.00 0.00	6,132.38	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18	
40043123 318640	PA GM +CB + STORM AER 150ML M450 P8 GCPL HSN Code 33072000	450.00 COMB050525	48.000 EA 6.000 CS	301.51 (0.00 %)	0.00 0.00	12,264.73	1,103.83 (9.00 %)	1,103.83 (9.00 %)	14,472.39	

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	37,533.49	938.35	938.35	39,410.19	0.00	39,410.19
18.00	24,665.73	2,219.92	2,219.92	29,105.57	0.00	29,105.57

Total	528 /20.000	62,199.22	3,158.27	3,158.27	0.00	68,515.76
					Rounded off	0.24

Net Payable: 68,516.00

Rupees in words: Rupees Sixty Eight Thousand Five Hundred and Sixteen 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.62,20-
Any dispute subject to Mumbai Jurisdiction only

Regd Off: Godrej One 4th Floor Pirojshanagar Eastern Express Highway Vikroli(East) Mumbai-400079. Tel:022-25188010/20/30 Fax:022-25188040/50/55/56
Website www.godrejcp.com CIN:L24246MH2000PLC129806
"We also accept payment through RuPay debit cards, UPI and UPI QR code. Please contact branch / plant for more details."

... UPI and UPI QR code. Please contact branch / plant for more details."

Godrej CONSUMER PRODUCTS LTD.

59/1/1, Pillayar Nagar,Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulamedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 Fax :

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

ACK No. : [illegible]
Date: 13/10/2025 05:39:00
EWB No. : 541892110511
Date/Time:13.10.2025 05:40:00

IRN:80d775a8c78a6957e936095f7f1a1a3f702538e08df6b82516b83e0649415344

Tax Invoice

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
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.TN0351028122 **Date:**13.10.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	16.907	Eqw	0.000
PO No : 4505244011		Po Date	13.10.2025
No.Of Packages	20	OBD No	0808024698
Bill No	1005601087	Invoice Ref.	
Gr.Wt	160.820	Shipment No	2004857931
Truck	TN30AF5325	Net Wt	123.132 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
40050630 20180	*PA SOAP COOLBLUE 125GM 80.00 P108 GCPL HSN Code 34011190	80.00 PP202508	108.000 EA 1.000 CS	53.60 (11.00 %)	5,543.61 636.78	4,906.83	122.67 (2.50 %)	122.67 (2.50 %)	5,152.17	
40043496 21510	KS URGE AER 150ML M230 P24 GCPL HSN Code 33072000	230.00 PP202503	48.000 EA 2.000 CS	154.10 (0.00 %)	0.00 0.00	6,268.64	564.18 (9.00 %)	564.18 (9.00 %)	7,397.00	
40059051 377207	NO1 LIMALO 150G B3G1F M190 P24-MT NDSGN HSN Code 34011190	190.00 NA2507022B	48.000 EA 2.000 CS	163.09 (0.00 %)	0.00 0.00	7,455.55	186.39 (2.50 %)	186.39 (2.50 %)	7,828.33	
40058893 228306	NUPUR PURE HENNA 500G M250 P24 GT NEW HSN Code 14049090	250.00 WA2508075B	48.000 EA 2.000 CS	208.33 (0.00 %)	0.00 0.00	9,523.81	238.10 (2.50 %)	238.10 (2.50 %)	10,000.01	

GOODS RECEIVED

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulamedu
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 13.10.2025 [illegible]

IRN: 80d775a8c78a6957e936095f7f1a1a3f702538e08df6b82516b83e06484153a4

Customer Code :1000021904

Tax Invoice

Invoice No. TN6351026122 Date 13.10.2025

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	16.807	Eqv	0.000
PO No	4505244011	Po Date	13.10.2025
No.Of Packages	20	OBD No	[illegible]
Bill No	1005601067	Invoice Ref	
Gr.Wt	160.620	Shipment No.	2004857931
Truck	TN30AF5325	Net Wt	123.132 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
40050469 8393	*CINORIGINALTALC300G M185.00 P24 HSN Code 33049120	185.00 WA25021301	24.000 EA 1.000 CS	158.12 (11.00 %)	3,634.04 417.44	3,216.60	80.42 (2.50 %)	80.42 (2.50 %)	3,377.44	
40056901 377210	*NO1 KESARMC 150G B3G1 M185 P24-MT NDSGN HSN Code 34011190	185.00 NA25011401	24.000 EA 1.000 CS	158.80 (11.00 %)	3,649.64 419.23	3,230.41	80.76 (2.50 %)	80.76 (2.50 %)	3,391.93	
40042337 810596	*PA ASL GM SPLASH 100ML M250P36 HSN Code 33071090	250.00 PP202505	36.000 EA 1.000 CS	167.50 (11.00 %)	5,774.59 663.32	5,111.27	127.78 (2.50 %)	127.78 (2.50 %)	5,366.83	
40043584 20172	*PA SC GOOD MORNING 84G M75 P48 HSN Code 33071010	75.00 0003167637	96.000 EA 2.000 CS	50.25 (11.00 %)	4,619.67 530.65	4,089.02	102.23 (2.50 %)	102.23 (2.50 %)	4,293.48	