



GSTIN: 33AABCL0212H1Z9	ACK No: 18000000000000000000
PAN: AABCL0212H	Date: 11/09/2025 01:21:05
Insecticides License No.	Enty No: 0000000000
Marketing License No.	DateTime: 11/09/2025 01:21:05

IRN: 3f64d4b0c555f3770062509d13a1b002f0b4226962d4b57e6f2146f93e5a5897

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: TN0351023747	Date: 11/09/2025
LR No. & Dt: PP	
Transporter: PON PURE LOGISTICS PRIVATE LIMITED	
Vol Cu. Ft: 7.375	Eqw: 0.000
PO No: 4505133413	Po Date: 08/09/2025
No. Of Packages: 7	OSD No: 0807055703
BR No: 1005551541	Invoice Ref:
Gt. Wt: 57.804	Shipment No: 2004810571
Truck: TN08BF5619	Net Wt: 40.400 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
40059117 875034	AER MATIC COMBI CSB 210ML P6 M549 HSN Code 33074900	549.00 SC-0236	6,000 EA 1,000 CS	465.26 (0.00 %)	0.00 0.00	2,365.70	212.91 (9.00 %)	212.91 (9.00 %)	2,791.52	
40059957 2317351	AER O ASSORTEDPO3 22.5G M270 P20 MT HSN Code 33079090	270.00 PP202508	20,000 EA 1,000 CS	221.40 (0.00 %)	0.00 0.00	3,752.58	337.73 (9.00 %)	337.73 (9.00 %)	4,428.04	
40041316 1921549	AER O muskafthsmoke 7.5g M99 PO60 HSN Code 33079090	99.00 PP202507	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 %)	4,870.86	
40056376 1077108	AER PWRPOCKET ROSEFRBLOSSM 10G M65P120NP HSN Code 33074900	65.00 MA2507293B	120,000 EA 1,000 CS	55.08 (0.00 %)	0.00 0.00	5,001.84	504.17 (9.00 %)	504.17 (9.00 %)	6,010.18	

CONSUMER PRODUCTS LTD

Var Nagar, Shevapet Main Rd
y, Salem - 636005
ala thottam, Sulaimedu
OLAPURAM (P.O), SALEM -

7-2350802 Fax :



GSTIN 33AABCL0212H1Z9
PAN AABCL0212H
Insecticides License No.
Marketing License No.

ACK No. : 15252301999075
Date: 11/08/2025 01:21:00
EWS No. : 501875990361
Date/Time: 11/08/2025 01:21:00

3f84d4b0c655f3770062509d13a1b602f0b4226862d4bb7e8f2146f93e5aa897

Customer Code : 1000021904
to: Lulu International Shopping Malls P
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PAN No. AABCL0212H

Invoice No. TN0351023747 Date: 11/08/2025
LR No. & Dt: PP
Transporter: PON PURE LOGISTICS PRIVATE LIMITED
Vol Cu. Ft. 7.376 Eqr 0.000
PO No. 4505133413 Po Date 08/08/2025
No Of Packages 7 OBD No 0507950703
Bill No 1005551541 Invoice Ref.
Gr Wt 57.804 Shipment No. 2004815071
Truck TN08BPF5619 Net Wt 42.406 KGS
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)	SGST Amount/ Rate	CGST Amount/ Rate	Total Including TCS	Rm Qty in CS
40058308 8468	EZEE 1KG BOTTLE M225 P12 50% PCR HSN Code 34022010	225.00 QC2507201B	12.000 EA 1.000 CS	189.47 (0.00 %)	0.00 0.00	1,926.85	173.42 (9.00 %)	173.42 (9.00 %)	2,273.69	
40057374 8471	EZEE 250G M65 P60 10%PCR NF OA FRSH STCK HSN Code 34025000	65.00 QC2506231B	60.000 EA 1.000 CS	54.74 (0.00 %)	0.00 0.00	2,783.23	250.49 (9.00 %)	250.49 (9.00 %)	3,284.21	
40057354 8469	EZEE 500G M120 P24 10%PCR NF OW FRSH STK HSN Code 34025000	120.00 QC2506191B	24.000 EA 1.000 CS	101.05 (0.00 %)	0.00 0.00	2,055.31	184.96 (9.00 %)	184.96 (9.00 %)	2,425.27	

20/08/2025
GOODS RECEIVED
Signature: M. VIJAY
Checked by: 131971
Date: 13/9/21

Tax Summary

Pre Tax Value	22,613.35	Tax SGST	2,035.21	Tax CGST	2,035.21	Total	26,683.77
Tax Rate %						302,77,000	and Eighty Four only
						20,35.21	20,35.21
						0.00	0.23
							Rounded off

For Godrej Consumer Products Ltd
E&OE