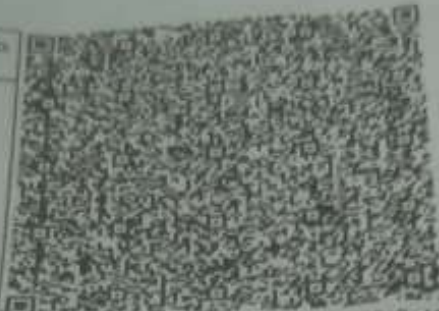


GSTIN 33AABCL0212H1Z9
PAN AABCL0212H
Insecticides License No.
Marketing License No.

59111, Pottayur Nagar, Shivajinagar Main Rd,
 Kumbakonam, Salem - 636005
 T.S.S. Rangaswamy Brothers, Subramanian
 UTHAMASOLAKURUM (P. O.), SALEM -
 636010
 Tel : 9427-3380802 Fax :



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

File No. : 1000000000000000
Date : 2025-08-25
File No. : 1000000000000000
Date : 2025-08-25

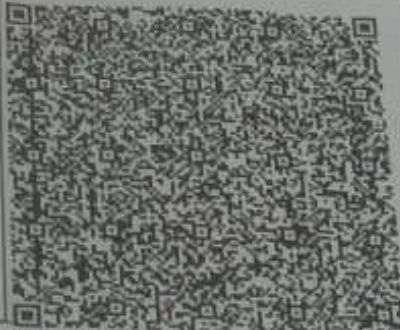
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Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351021550		Date: 25.08.2025			
To: Lulu International Shopping Malls P B-2, The Lakshmi Mills, Avinashi S. P.N. Palayam, Coimbatore - 641037 COIMBATORE - 641037 State Code: 33 GSTIN NO.: 33AABCL0212H1Z9 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. FL 41.495		Eqw 0.000			
						PO No : 4505084135		Po Date 25.08.2025			
						No. Of Packages 50		OBD No 0807925867			
						Bill No 1005529167		Invoice Ref.			
						Gr.Wt 587.254		Shipment No. 2004795901			
						Truck TN77AZ4946		Net Wt. 500.060 KG			
								Indent No			
Product 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	
00057267 1687389	CIN LIME 150G PO4 M230 P24 CARTN MT NEW HSN Code 34011190	230.00 TA258701C	48.000 EA 2.000 CS	201.75 (0.00 %)	0.00 0.00	8,206.96	738.53 (9.00 %)	738.53 (9.00 %)	9,684.22		
00049654 2318454	Cin Lime Bdywash Bottle 200ml M 120P30 HSN Code 34013090	120.00 0003154663	60.000 EA 2.000 CS	102.00 (0.00 %)	0.00 0.00	5,186.32	466.77 (9.00 %)	466.77 (9.00 %)	6,119.86		
00049658 2318455	Cin Org Bdywash Bottle 200ml M120 P30 HSN Code 34013090	120.00 0003131808	90.000 EA 3.000 CS	102.00 (0.00 %)	0.00 0.00	7,779.47	700.15 (9.00 %)	700.15 (9.00 %)	9,179.77		
00059016 2318	CIN ORG100G PO4 M175 P36 N GT HSN Code 34011190	175.00 TA250801A	540.000 EA 15.000 CS	156.95 (0.00 %)	0.00 0.00	71,624.91	6,404.24 (9.00 %)	6,404.24 (9.00 %)	84,753.39		

Godrej CONSUMER PRODUCTS LTD.

591/1, Pithapur Nagar, Shewapet Main Rd,
Kandampatty, Salem - 636005
7/5-8, Bengala Ibrahim, Sulamedu,
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



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

ACK No. : 152522
Date: 29/08/2025 04
EWB No. : 541568862415
Date/Time: 29.08.2025 04:15

IRN: c28fc90da61755ddc0caa146d26da192cd3a771e1dc7b6e42b475c8cb69c3c18

Customer Code : 1000021904		Tax Invoice				Invoice No. TN0351021860		Date: 28.08.2025		
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. 41.465		Eqw 0.000		
						PO No. 4505084135		Po Date 26.08.2025		
						No. Of Packages 50		OBD No 0807925997		
						Bill No 1005529187		Invoice Ref.		
						Gr. Wt 587.254		Shipment No 2004795931		
						Truck TN77AZ4946		Net Wt 500.060 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
40038287 1687382	GodMagic RTM HandWash LimeRef 9g M10P360 HSN Code 34013019	10.00 OA2508031D	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.53	230.72 (9.00 %)	230.72 (9.00 %)	3,024.97	
40043627 876845	GodMagic RTMHW NeemRef 9g M10P360 newform HSN Code 34013019	10.00 OA2507151H	360.000 EA 1.000 CS	8.40 (0.00 %)	0.00 0.00	2,563.74	230.74 (9.00 %)	230.74 (9.00 %)	3,025.22	
40043171 293340	PA 2VOY 1 NEO AER 150ML M500 P8 GCPL HSN Code 33072000	500.00 COMB100425	16.000 EA 2.000 CS	335.01 (0.00 %)	0.00 0.00	4,542.49	408.82 (9.00 %)	408.82 (9.00 %)	5,360.13	
40043458 841035	PA 2X GM INTENSE 120ML M225 P24 GCPL HSN Code 33030050	225.00 0003059446	24.000 EA 1.000 CS	150.75 (0.00 %)	0.00 0.00	3,066.18	275.96 (9.00 %)	275.96 (9.00 %)	3,618.10	

CONSUMER PRODUCTS LTD.

Plot No. 1, Shreevastu Main Rd,
Salem - 636002
Bangalore 20000, Subramani
MADOLAPURAM (P.O.) SALEM -
636002

Tel : 0427-2353802 Fax :



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

ACK No.: 162522858343E30
Date: 29/08/2025 04:20:00
EWB No.: 641868882415
Date/Time: 29.08.2025 04:21:00

IRN: c26fc90ca51755d3c0caa146d26da182cd3a771e1dc7b6e42b475c8cb9c3c18

Customer Code : 1000021904		Tax Invoice			Invoice No. TN0351021860		Date: 25.08.2025			
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.	41.455	Eqw	0.000		
					PO No. :	4505084135	PO Date	25.08.2025		
					No. Of Packages	50	OBD No	0607925997		
					Bill No.	1005529167	Invoice Ref.			
					Gr. Wt	587.254	Shipment No.	2004795931		
					Truck	TH77AZ4945	Net Wt.	500.080 K/G		
							Indent No			
Prod Code/ Customer's U 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
44120 543	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250806A	240.000 EA 10.000 CS	252.81 (0.00 %)	0.00 0.00	51,440.32	4,629.63 (9.00 %)	4,629.63 (9.00 %)	60,699.58	
59013	CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 TA2508032A	320.000 EA 2.000 CS	40.36 (0.00 %)	0.00 0.00	10,944.75	985.03 (9.00 %)	985.03 (9.00 %)	12,914.81	
40470	CIN TALC LIME 300G M185.00 P24 HSN Code 33049120	185.00 WA25022801	24.000 EA 1.000 CS	158.12 (0.00 %)	0.00 0.00	3,215.99	289.44 (9.00 %)	289.44 (9.00 %)	3,794.87	
8537	CIN ORIGINAL TALC 300G M199 P24 HSN Code 33049120	199.00 WA250423C	24.000 EA 1.000 CS	170.09 (0.00 %)	0.00 0.00	3,459.37	311.34 (9.00 %)	311.34 (9.00 %)	4,082.05	

Godrej CONSUMER PRODUCTS LTD.

581/1, Pillayar Nagar, Shervarai Main Rd,
Kandampatty, Salem - 636005
T-5, Bangala Thottam, Subartendu
UTHAMASOLAPURAM (P.O.) SALEM -
636010

Tel : 0427-2350802 Fax :



IRN : c29fc90da81755ddc0caa145d20da192cd3a771e1dc7b0e42b475c8cb69c3c18

GSTIN 33AABCG3986/J1ZP
PAN AABCG3386J

Insecticides License No.

Marketing License No.

ACK No. : 152522888342836
Date : 29/08/2025 04:20:00

EWB No. : 541868862415
Date/Time : 29/08/2025 04:21:00

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. 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. TN0351021800

Date: 28.08.2025

LR No. & Di: PP

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft. 41.465 Edw 9.660
PO No. 4505084135 Po Date 26.08.2025

No. Of Packages 50 DBD No. 0657925997
Bill No. 1005529167 Invoice Ref.

Gr. Wt. 587.254 Shipment No. 2054785531
Truck TN77A24946 Net Wt. 550.060 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 Qty in CS
40056903 810599	PA EDP HARMONY 100ML G M799 P6 MT HSN Code 33030090	799.00 0003085896	36.000 EA 6.000 CS	535.34 (0.00 %)	0.00 0.00	16,332.52	1,469.93 (9.00 %)	1,469.93 (9.00 %)	19,272.38	
40050246 20141	PA GM AER 150ML M225 P24GCPL HSN Code 33072000	225.00 PP202507	48.000 EA 2.000 CS	150.75 (0.00 %)	0.00 0.00	6,132.36	551.91 (9.00 %)	551.91 (9.00 %)	7,236.18	
40043225 725112	PA TRANCE MIST 135ML M220 P24 GCPL HSN Code 33030090	220.00 ADFOE030B	24.000 EA 1.000 CS	147.40 (0.00 %)	0.00 0.00	2,998.04	269.82 (9.00 %)	269.82 (9.00 %)	3,537.68	

Tax Summary				Total	TCS	Net Payable
Tax SGST				236,303.21	0.00	236,303.21
Pre Tax Value				18,023.13		
Tax Rate %				18.00		

Net Payable: 236,303.00

Rupees in words: Rupees Two Lakhs Thirty Six Thousand Three Hundred and Three only

For Godrej Consumer Products Ltd

Authorized Signatory

E&OE