



This micrograph shows a dense, granular texture, likely representing a polymer matrix with dispersed particles or a fine-grained material. The texture is uniform across the field of view.

2005-06-20 10:00:00
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 2005-06-20 10:00:00

WIN/10007 "Win" Downloaded from www.win10007.com on 07/20/2015 10:03:03 AM

Customer Code : 100521804		Tax Invoice				Invoice No. TNQ351021801		Date: 26.08.2025		
B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 541037 COIMBATORE - 541037 State Code: 33 GSTIN NO.: 33AABCL0212H1Z9 PAN NO.: AABCL0212H		Ship To: Lulu International Shopping Mall p B-1, B-2, The Lakshmi Mills, Avinashi Road, P.N. Palayam, Coimbatore - 541037 COIMBATORE - 541037 State Code: 33 GSTIN No.: 33AABCL0212H1Z9 PAN No.: AABCL0212H				LR No. & Dt PP Transporter PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 20.547 PG No. 4505084294 No. Of Packages 18 Bill No. 1005529188 Gr.Wt 144.901 Truck TN77AZ4946		Egm 0.00 Po Date 26.08.2025 OBD No. 0807628016 Invoice Ref. Shipment No. 2004725001 Net Wt. 76.747 KG Indent No.		
Prod Code/ Customer's SACU 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
40055643 575036	AER MATE CMBL VVB 210ML PE MS40 NF EXRT HSN Code 33074900	549.00 SC-0294	30.000 EA 5.000 CS	465.25 (0.00 %)	0.00 0.00	11,826.51	1,064.57 (9.00 %)	1,064.57 (9.00 %)	13,955.65	
40055658 575031	AER MATE SPRY RFill PCP 210ML WD15P18 NF HSN Code 33074900	315.00 0003140307	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	
40055672 575032	AER MATE SPRY RFill VVB 210ML WD15P18 NF HSN Code 33074900	315.00 0003151005	18.000 EA 1.000 CS	266.95 (0.00 %)	0.00 0.00	4,072.11	366.49 (9.00 %)	366.49 (9.00 %)	4,805.09	
40040139 1000762	AER Mate Reffl Passion 225ml WD25P18 HSN Code 33074900	325.00 0003157447	18.000 EA 1.000 CS	275.42 (0.00 %)	0.00 0.00	4,201.38	378.12 (9.00 %)	378.12 (9.00 %)	4,957.62	

0427-2350802 Fax:

ACK No. : 152522858343475
Date: 29/08/2025 04:20:00
EWB No. : 571888862724
DataTime: 29.08.2025 04:21:00

IRN 186577ba275acae08ed840573bd19023bc0fad7ecbb8cc9d5a7a9e44b660d3

Tax Invoice

Ship To: Lulu International Shopping Malls
B-1, B-2, The Lakshmi Mills, Aunash
Road, P.N. Palayam, Coimbatore - 541037
COIMBATORE - 541037
State Code 33
GSTIN No. 33AABCL0212H129
PAN No. AABCL0212H

Date: 28.08.2024

Transporter: PON PURE LOGISTICS PRIVATE LIMITED

PO No	4505084294	PO Date	26.06.2023
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Bill No:	1005529168	Invoice Ref:
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Truck	TN77AZ4940	Net Wt.	78.747	K
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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
50754 152	AER POWER POCKET JASFLORDELI 10G M85P120 HSN Code 33074900	65.00 MA2508015B	240.000 EA 2.000 CS	55.08 (0.00 %)	0.00 0.00	11,203.68	1,008.33 (9.00 %)	1,008.33 (9.00 %)	13,220.34	
6312	EZEE 250G M85 P80 50% PCR HSN Code 34025000	65.00 QC2507261A	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	
4093 21	GK Fabric Roll/On 8ml M85P48 CITRUS MT HSN Code 38089191	85.00 PP202507	48.000 EA 1.000 CS	69.25 (0.00 %)	0.00 0.00	2,816.81	253.51 (9.00 %)	253.51 (9.00 %)	3,323.83	
9492 799	GK FLASH 2LV+LMD M190 P80 MT _RNF HSN Code 38089191	190.00 MA2506231B	60.000 EA 1.000 CS	154.79 (0.00 %)	0.00 0.00	7,870.49	708.34 (9.00 %)	708.34 (9.00 %)	9,287.17	

0427-2350/02 P. 0000



ACK No. : 1527522858345472
Date: 29/08/2025 04:20:00
EWS No. : 571888862724
Date/Time: 29.08.2025 04:21:00

URN: urn:cts:latinLit:phi02659.phi001.perseus-lat1:1.101

Customer Code :1000021904		Tax Invoice		Invoice No.TN0351021861		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. 20.547		Egm 0.050				
				PO No. 4505084294		Po Date 28.08.2025				
				No. Of Packages 18		OBO No 0807928018				
				BR No 1005529158		Invoice Ref.				
				Gr. Wt 144.901		Shipment No. 2004796831				
				Truck TN77AZ4946		Net Wt. 75.747 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	Rate Qty in CS
40056489 1783831	GK FLASH 3LV+LMD M275 P36 ECOM_RNF HSN Code 38089191	275.00 MA2507212A	36.000 EA 1.000 CS	224.03 (0.00 %)	0.00 0.00	6,834.89	615.14 (9.00 %)	615.14 (9.00 %)	8,065.17	
40058714 1023800	GK FLASHREFILL PO4 M325P60 EC RNF CAF R5 HSN Code 38089191	325.00 VA250617D	60.000 EA 1.000 CS	264.77 (0.00 %)	0.00 0.00	13,462.68	1,211.64 (9.00 %)	1,211.64 (9.00 %)	15,885.96	
40059359 332630	HIT FIK LIME 200ML M140P60 0.18 MFT RH HSN Code 38089199	140.00 EA2508121A	120.000 EA 2.000 CS	114.05 (0.00 %)	0.00 0.00	11,598.62	1,043.88 (9.00 %)	1,043.88 (9.00 %)	13,686.38	
40059360 332532	HIT FIK LIME 625ML M300P25 0.18MM MFT RH HSN Code 38089199	300.00 EA2506242B	25.000 EA 1.000 CS	244.40 (0.00 %)	0.00 0.00	5,177.95	466.02 (9.00 %)	466.02 (9.00 %)	6,109.99	
Tax Summary										
Tax Rate					Total		TCS		Net Payable	
18.00					101,388.50		0.00		101,388.50	
Tax SGST					Tax CGST					
7,733.02					7,733.02					
Tax Rate					Total		TCS		Net Payable	
18.00					101,388.50		0.00		101,388.50	

Net Payable: 101,389.00

Net Payable: 101,389.00	733 / 18,000
Rupees in words: Rupees One Lakh One Thousand Three Hundred and Eighty Nine only	
For _____	

Rupees in words: Rupees One Lakh One Thousand

For Godrej Consumer Products Ltd

Authorized Signatory

END OF

under section 1940B

Authorized Signatory