

**Godrej** CONSUMER PRODUCTS LTD

591/1, Pillayar Nagar, Shevapet Main Rd  
Kandampatty, Salem - 636005  
7/5-6, Bangala thottam, Sulaimedu  
UTHAMASOLAPURAM (P.O), SALEM -  
636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP

PAN:AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152824771018298

Date: 19/02/2026 12:35:00

EWB No. :551958901308

Date/Time:19.02.2026 12:35:00

IRN:66eb36be794c3618c5a22f8e7856488829d9bfa68e85da2d13d7ebd5ddf5dd89

| Customer Code : 1000021904  |  | Tax Invoice  |  | Invoice No. TN0351046517 Date: 18.02.2026  |  |
|---|--|--|--|--|--|
| <b>Bill to:</b> Lulu International Shopping Malls P<br>B-1, B-2, The Lakshmi Mills, Avinashi<br>Road, P.N. Palayam, Coimbatore - 641037<br>COIMBATORE - 641037<br>State Code: 33<br>GSTIN NO.:33AABCL0212H1Z9<br>PAN NO.:AABCL0212H |  | <b>Ship To:</b> Lulu International Shopping Malls P<br>B-1, B-2, The Lakshmi Mills, Avinashi<br>Road, P.N. Palayam, Coimbatore - 641037.<br>COIMBATORE - 641037<br>State Code: 33<br>GSTIN No.:33AABCL0212H1Z9<br>PAN No.:AABCL0212H |  | CR No. & Dt: PP<br>Transporter: PON PURE LOGISTICS PRIVATE LIMITED<br>Vol Cu. Ft. 56.708 Eqw 0.000<br>PO No : 4505674606 Po Date 17.02.2026<br>No. Of Packages 40 OBD No 0808282287<br>Bill No 1005790104 Invoice Ref.<br>Gr.Wt: 506.754 Shipment No. 2005022583<br>Truck: TN30AF5325 Net Wt 459.580 KG<br>Indent No |  |

| Prod Code/<br>Customer's<br>SKU Code | Product Description/<br>Chemical Name/<br>HSN Code               | MRP/ Batch           | QTY in<br>PCS/<br>QTY in<br>CS | Rate per<br>piece/<br>Dis. % | Gross<br>Turnover<br>/Disc<br>Amount | Price Post<br>Disc<br>(Taxable<br>Value) | SGST<br>Amount/<br>Rate | CGST<br>Amount/<br>Rate | Total<br>Including<br>TCS | Rtn<br>Qty<br>in CS |
|--------------------------------------|--|----------------------|--------------------------------|------------------------------|--------------------------------------|--|-------------------------|-------------------------|---------------------------|---------------------|
| 40041185<br>180923                   | Aer clickgel MskAftSmkBlstr<br>10g M320P18<br>HSN Code 33079090  | 320.00<br>GA2511041A | 18.000<br>EA<br>1.000<br>CS    | 271.19<br>(0.00 %)           | 0.00<br>0.00                         | 4,136.75                                 | 372.31<br>(9.00 %)      | 372.31<br>(9.00 %)      | 4,881.37                  |                     |
| 40060217<br>281342                   | AER SPRAY<br>JASMINEDELIGHT 200ML<br>M99P24<br>HSN Code 33074900 | 99.00<br>IS05012026  | 24.000<br>EA<br>1.000<br>CS    | 83.90<br>(0.00 %)            | 0.00<br>0.00                         | 1,706.41                                 | 153.58<br>(9.00 %)      | 153.58<br>(9.00 %)      | 2,013.57                  |                     |
| 40057605<br>2379251                  | GENTEEL 4KG POUCH<br>M650 P3 FL<br>HSN Code 34025000             | 650.00<br>QC2508263B | 9.000<br>EA<br>3.000<br>CS     | 570.18<br>(0.00 %)           | 0.00<br>0.00                         | 4,348.80                                 | 391.39<br>(9.00 %)      | 391.39<br>(9.00 %)      | 5,131.58                  |                     |
| 40058882<br>2317354                  | GENTEEL TL 3.2KG POUCH<br>M480 P4 NEWF<br>HSN Code 34025000      | 480.00<br>QC250730A  | 20.000<br>EA<br>5.000<br>CS    | 421.05<br>(0.00 %)           | 0.00<br>0.00                         | 7,136.49                                 | 642.28<br>(9.00 %)      | 642.28<br>(9.00 %)      | 8,421.05                  |                     |

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 Tel : 0427-2350802 Fax :



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ACK No. : 1526247710182298  
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IRN:66eb36be794c3618c5a22f8e7856488829d9bfa68e85da2d13d7ebd5ddf5dd89

|   |  |   |
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|   |  | Vol Cu. Ft. 56.708 Eqw 0.000<br>PO No : 4505674606 Po Date 17.02.2026<br>No.Of Packages 40 OBD No 0808282287<br>Bill No 1005790104 Invoice Ref.<br>Gr.Wt 506.754 Shipment No. 2005022583<br>Truck TN30AF5325 Net Wt 459.580 KG<br>Indent No |

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|--------------------------------------|--|----------------------|--------------------------------|------------------------------|--------------------------------------|--|-------------------------|--------------------------|---------------------------|---------------------|
| 40058711<br>967051                   | GK FLASH REFILL 45ML<br>M85 P240 RNF 50%PCR<br>HSN Code 38089191 | 85.00<br>MN2602081A  | 240.000<br>EA<br>1.000<br>CS   | 69.25<br>(0.00 %)            | 0.00<br>0.00                         | 14,084.03                                | 1,267.56<br>(9.00 %)    | 1,267.56<br>(9.00 %)     | 16,619.15                 |                     |
| 40050000<br>2317352                  | Godrej Fab 2Ltr Pouch PK6<br>MRP225 # NF<br>HSN Code 34025000    | 225.00<br>0003274796 | 24.000<br>EA<br>4.000<br>CS    | 189.47<br>(0.00 %)           | 0.00<br>0.00                         | 3,853.71                                 | 346.83<br>(9.00 %)      | 346.83<br>(9.00 %)       | 4,547.37                  |                     |
| 40056872<br>2317353                  | GODREJ FAB 3.2LTR<br>POUCH M325 P4 # NF GT<br>HSN Code 34025000  | 325.00<br>0003180670 | 40.000<br>EA<br>10.000<br>CS   | 273.68<br>(0.00 %)           | 0.00<br>0.00                         | 9,277.43                                 | 834.97<br>(9.00 %)      | 834.97<br>(9.00 %)       | 10,947.37                 |                     |
| 40059587<br>2379252                  | GODREJ FAB 4LTR POUCH<br>NEW M425 P3 MT NF<br>HSN Code 34025000  | 425.00<br>RK01012026 | 12.000<br>EA<br>4.000<br>CS    | 357.90<br>(0.00 %)           | 0.00<br>0.00                         | 3,639.61                                 | 327.56<br>(9.00 %)      | 327.56<br>(9.00 %)       | 4,294.73                  |                     |

