

**ETHICS EXPRESS PRIVATE LTD.**

REG- 401, International Business Centre, Dumas Road, Piplool,  
Surat, Gujarat, India  
GSTIN: 24AAGE15963P121  
CIN: U60200GJ2012PTC124796  
PAN: AADECE15963P CONTACT NO: 6358919080  
Website: <https://ethicsexpress.com>

BOOKING DATE & TIME  
DATE: 22/2/25  
TIME: 12:25

MODE OF TRANSPORT  
 AIR  
 TRAIN  
 SURFACE

AIRWAY BILL NO.



2305100336

SHIPPER (CONSIGNOR)  
NAME: Dakshin K...  
ADDRESS: ...  
GST NO: 33AAE...  
DROP-OFF: 9715123

RECIPIENT'S DETAILS (CONSIGNEE)  
NAME: Radhakrishna And company  
PHONE No.: 9894740006  
ADDRESS: Coimbatore  
GST NO: ...  
CLIENT/STORE/ADDRESS CODE: ...

ACTUAL WT.(KG) 39.800kg  
CHARGED WT.(KG)  
PAYMENT MODE  
 CREDIT  PAID  FOD  
CHARGES (RETAIL PICK-UPS)

INVOICE NO: 24330  
INVOICE DATE: 21/2/25  
INVOICE VALUE: 5243849  
E-WAY BILL NO: 531715  
#BOX X DIMENSION (CM): 35x35x16=4

PACKAGE INFORMATION  
SAID TO CONTAIN  
RISK COVERAGE  
 CARRIER RISK  
 OWNER'S RISK  
POLICY # & VALIDITY

BASE FREIGHT  
PROCESSING CHARGE  
FUEL SURCHARGE  
BOV CHARGE  
HANDLING CHARGE  
COD/DDO CHARGE  
SPECIAL DELIVERY CHARGE  
ODA CHARGE  
OTHER CHARGE  
SUB TOTAL  
GST%

RETAIL TERM & CONDITIONS  
COD  
CASH  DD  CHEQUE   
COD AMOUNT  
AMOUNT IN WORD  
CONSIGNOR HEREBY AUTHORIZES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.



2305100336

AWB NO.:-



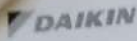
CONSIGNEE STAMP  
NAME & SIGNATURE  
DATE & TIME

GRAND TOTAL  
MODE OF PAYMENT  
 Cash  Cheque/DD  NEFT/RTGS  
Cheque in favour of ETHICS EXPRESS PVT LTD.  
Cheque/NEFT No.  
Bank  
Amount (in words)

CONSIGNOR SIGNATURE  
DOCUMENTS RECEIVED  
INVOICE E-WAY BILL OTHER  
# OF DOCUMENTS  
AGENT NAME: T...  
APPOINTMENT DELIVERY  SPECIAL DELIVERY   
PICKUP-UP AGENT SIGNATURE  
SIGN:

visit us at: [www.ethicsexpress.com](http://www.ethicsexpress.com)

CONSIGNEE COPY



### Tax Invoice

Duplicate For Transporter

<b>Name &amp; Address of Supplier :</b> <b>DAIKIN AIRCONDITIONING INDIA PVT.LTD</b> FLYJAC LOGISTICS PRIVATE LIMITED Survey Nos.2006, 2007 part, 23 and 24, Ponneri Tahak Sholavaram, Orakkadu Village Kirutalapuram Village Thiruvalla 600067 Tamil Nadu PAN No - AABCD0971F GSTIN- 33AABCD0971F1Z3				<b>Name &amp; Address of Buyer (Billed To):</b> <b>Radhakrishna And Company</b> 956/1 avinashi road opp to dhanduma Temple COIMBATORE Tamil Nadu 33, Pin- 641018 PAN No - AADFC3053M GSTIN/UIN- 33AADFR3053M1Z7				<b>Name &amp; Address of Consignee (Shipped To):</b> <b>Radhakrishna And Company</b> 956/1 avinashi road opp to dhanduma Temple COIMBATORE Tamil Nadu 33, Pin- 641018					
Invoice No: 2433027616		Date: 21.02.2025		Veh Capacity: 000000		Gross WT: 39.800		PO No: 140		PO Date: 19.02.2025			
Vehicle No:		Type:		Volume: 0.320		No Of Pkgs: 00003		Order: 1923453		Delivery: 83834224			
Place Of Supply: Tamil Nadu 33				Transport To (Town/Station): COIMBATORE				Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED					
S.No	Part No	Description	HSN/SAC Code	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	FCVF140AR V169	SA-BEE SERIES UPGRADATION 2022	84151010	1.000	NO	33,600.00	33,600.00	2,805.60	30,794.40	14.00	4,311.22	14.00	4,311.22
2	BYCQ125EA F6	Decorative Panel for Round Flow Cassette	84151010	1.000	NO	6,800.00	6,800.00	567.80	6,232.20	14.00	872.51	14.00	872.51
3	BRC7M6J2F -6	Sensor Kit for Round Flow Cassette IDU	84159000	1.000	NO	3,700.00	3,700.00	308.95	3,391.05	14.00	474.75	14.00	474.75
4	BRC91A152	REMOTE	84159000	1.000	NO	600.00	600.00	50.10	549.90	14.00	76.99	14.00	76.99



Regd. Office : 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2006PTC104990. | Page: 10/2

IRN :: 9b5d0bcc9a5b84c6fce7a6d777422307617a0a5f2c2bbd74abd0e548f17bad33  
Ask No: 152520814591607