



On Time Every Time

ETHICS EXPRESS PRIVATE LTD.

REG. 401, International Business Centre, Dumas Road, Piplo, Surat, Gujarat, India.
GSTIN : 24AAGECE5963P1Z1
CIN: U60200GJ2021PTC124796
PAN: AAGECE5963P CONTACT NO.: 6358919080
Website - <https://ethicsexpress.com>

BOOKING DATE & TIME

DATE

24/11/25

TIME

MODE OF TRANSPORT

AIR

TRAIN

SURFACE

AIRWAY BILL NO.



2305100170

SHIPPER'S DETAIL (CONSIGNOR)		RECIPIENT'S DETAILS (CONSIGNEE)		TO CITY	ACTUAL WT.(KG)	CHARGED WT.(KG)
NAME: DAIKIN AIRCON DELTA		NAME: CRAFTSMAN AUTOMATION			109.1kg	
PHONE No.: [REDACTED] POSTAL CODE: [REDACTED]		PHONE No.: 9790937093, 98417498 POSTAL CODE: [REDACTED]				
ADDRESS: Orakadu, Thrayvally		ADDRESS: Coimbatore, PIN-642107			PAYMENT MODE	
GST NO. 32AABCD074		GST NO. [REDACTED]		<input type="checkbox"/> SELF COLLECT	<input checked="" type="checkbox"/> CREDIT	<input type="checkbox"/> PAID <input type="checkbox"/> FOD
CLIENT/STORE/ADDRESS CODE:				CHARGES (RETAIL PICK-UPS)		

PACKAGE INFORMATION								BASE FREIGHT	
INVOICE NO.	INVOICE DATE	INVOICE VALUE	E-WAY BILL NO.	#BOX X DIMENSION (CM)	PACKAGE TYPE	SAID TO CONTAIN	RISK COVERAGE	PROCESSING CHARGE	
24330 25409	23/11/25	92,162.75	5314685 65059	98x37 103.5x54x25		<input type="checkbox"/> Fragile	<input type="checkbox"/> CARRIER' RISK <input type="checkbox"/> OWNER'S RISK POLICY # & VALIDITY	FUEL SURCHARGE	
RETAIL TERM & CONDITIONS								FUEL SURCHARGE	
I/WE DECLARE THAT THIS CONSIGNMENT DOES NOT CONTAIN PERSONAL MAIL, CASH, JEWELLERY, CONTRABAND, ILLEGAL, DRUGS, ANY PROHIBITED ITEMS AND COMMODITIES WHICH CAN CAUSE SAFETY HAZARDS WHILE TRANSPORTED BY AIR AND SURFACE. THIS IS A NON NEGOTIABLE CONSIGNMENT NOTE, SUBJECT TO GURGAON JURISDICTION, I REFERRED AND AGREED ALL THE TERMS & CONDITION.								ROV CHARGE	
COD								TO PAY	
CASH <input type="checkbox"/> DD <input type="checkbox"/> CHEQUE <input type="checkbox"/>								HANDLING CHARGE	
COD AMOUNT								COD/DOD CHARGE	
AMOUNT IN WORD								SPECIAL DELIVERY CHARGE	
CONSIGNOR HEREBY AUTHORIZES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.								ODA CHARGE	
VALUE ADDED SERVICES								OTHER CHARGE	
APPOINTMENT DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/>								SUB TOTAL	
PICKUP-UP AGENT SIGNATURE								GST%	
AGENT NAME: V. Tel.								GRAND TOTAL	
SIGN: [Signature]								MODE OF PAYMENT	
INVOICE E- # OF DOCUMENTS								<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> NEFT/RTGS	
WAY BILL OTHER								Cheque in favour of ETHICS EXPRESS PVT LTD.	
								Cheque/NEFT No.	
								Bank	
								Amount (in words)	



2305100170

AWB NO.-

CONSIGNEE STAMP
NAME & SIGNATURE
DATE & TIME

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CONSIGNEE COPY

P.O.D: COPY