

ETHICS EXPRESS PRIVATE LTD.
KIDCO, 100 International Business Centre, Durgam Road, Pylone,
Bangalore, India
GSTIN: 29AEECE03521
PIN: 560002 TEL: 224796
PAX: 224796 CONTACT NO: 838019080
Website: <http://ethicsexpress.com>

BOOKING DATE & TIME
DATE
19/12/25
TIME

MODE OF TRANSPORT
☐ AIR
☐ TRAIN
☐ SURFACE

AIRWAY BILL NO.
2305100326

ACTUAL WT.(KG)
CHARGED WT.(KG)

PAYMENT MODE
☐ CREDIT ☐ PAID ☐ FOD
CHARGES (RETAIL PICK-UPS)

BASE FREIGHT
PROCESSING CHARGE

FUEL SURCHARGE
ROW CHARGE

TO PAY
HANDLING CHARGE

COD/DOD CHARGE
SPECIAL DELIVERY CHARGE

ODA CHARGE
OTHER CHARGE

SUB TOTAL
GST%

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)

CONSIGNEE COPY

RECIPIENT'S DETAILS (CONSIGNEE)

NAME

PHONE NO.

ADDRESS

GST NO.

CLIENT/STORE/ADDRESS CODE:

PACKAGE INFORMATION

E-WAY BILL NO.

#BOX X DIMENSION (CM)

PACKAGE TYPE

SAID TO CONTAIN

RISK COVERAGE

☐ CARRIER RISK
☐ OWNER'S RISK
POLICY # & VALIDITY

☐ Fragile

AWB NO. 2305100326

CONSIGNEE STAMP

NAME & SIGNATURE

DATE & TIME

visit us at : www.ethicsexpress.com

INVOICE NO.

INVOICE DATE

INVOICE VALUE

E-WAY BILL NO.

#BOX X DIMENSION (CM)

PACKAGE TYPE

SAID TO CONTAIN

RISK COVERAGE

☐ CARRIER RISK
☐ OWNER'S RISK
POLICY # & VALIDITY

☐ Fragile

AWB NO. 2305100326

CONSIGNEE STAMP

NAME & SIGNATURE

DATE & TIME

visit us at : www.ethicsexpress.com

RETAIL TERM & CONDITIONS

WE DECLARE THAT THIS CONSIGNMENT DOES NOT CONTAIN PERSONAL

MAILS, COIN, 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 JURISDICTION

OF THE COUNTRY OF ORIGIN AND ALL THE TERMS & CONDITIONS.

CONSIGNOR SIGNATURE

DOCUMENTS RECEIVED

INVOICE E-# OF DOCUMENTS

WAY BILL

OTHER

COD

CASH DD

CHEQUE

COD AMOUNT

AMOUNT IN WORD

CONSIGNOR HEREBY AUTHORIZES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.

VALUE ADDED SERVICES

APPOINTMENT DELIVERY SPECIAL DELIVERY

PICKUP-UP AGENT SIGNATURE

AGENT NAME:

SIGN:

5) Payment terms shall be governed in accordance with Reverse charge basis. Payment terms may vary in so far as agreed upon between the Recipient & the Supplier
LUT/ARN/Bond no: / Valid Up To:

Serial No For Part No. KHRP26A22T6 :NA

Tax Invoice

Name & Address of Supplier:
DAIKIN AIRCONDITIONING INDIA PVT.LTD
 FLYAC LOGISTICS PRIVATE LIMITED
 Survey Nos-20/6, 20/7 part, 23 and 24,
 Pooneri Taluk Sholavaram, Orakkadu
 Village Kandalapuram Village Thiruvaitu 600067
 Tamil Nadu
 PAN No : AABCD0971F
 GSTIN: 33AABCD0971F1Z3

Name & Address of Buyer (Billed To):
VW HVAC PROJECTS PVT LTD
 No.1, David Street, Jerusalem Rd
 Tambaram West, Chennai,
 Chengalpattu
 Tamil Nadu 33, Pin- 600045
 PAN No : AAFCV3546E
 GSTIN/UIN: 33AAFCV3546E1Z1

Name & Address of Consignee (Shipped To):
VW HVAC PROJECTS PVT. LTD.
 136/140-2 Second Ammankulam road
 Papanai-kempalayam
 Coimbatore
 Tamil Nadu 33, Pin- 641037
 PAN No :
 GSTIN/UIN:

Invoice No: **2433027411**
 Date: **19.02.2025**
 Vehicle No: **Tamil Nadu 33**
 Type: **BT/Plant / MAA3**

Vehicle Capacity: **000000**
 Gross WT: **7.000**
 Volume: **0.070**
 No Of Pkgs: **00007**
 Transporter Name: **FALCON**
 Order: **1917034**
 Transporter Name: **FLYAC LOGISTICS PRIVATE LIMITED**

S.No	Part No	Description	HSN/SAC Code	Total Qty	UOM	Rate
1	BRC7M632F-6	Sensor Kit for Round Flow Cassette IDU	84159000	7.000	NO	1,973.00

Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
13,811.00	345.28	13,465.72	14.00	1,885.20	14.00	1,885.20

Freight Amount:
 Others:

Total Invoice Amount (In Words): Rs. SEVENTEEN THOUSAND TWO HUNDRED FIFTY THREE Rupees THIRTY SIX Paise Only

Particulars	Taxable Value	IGST	CGST	SGST
Total Invoice Amount	13,465.72	0.00	1,885.20	1,885.20
Advance	0.00	0.00	0.00	0.00
Balance	13,465.72	0.00	1,885.20	1,885.20

Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

TERMS OF SUPPLY

- 1) Goods/Services once sold will not be taken back or exchanged
- 2) Supplier is not responsible for any loss or damaged of goods in transit
- 3) Disputes if any will be subject to supplier court jurisdiction
- 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis.
- 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier

LUT/ARN/Bond no: / Valid Up To :

Serial No For Part No. BRC7M632F-6 :NA

Regd. Office : 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10/1

IRN ::20e5b5f40c80b9895f15b1dde06448411970a8f6dc6ab765b98195a3711612e
 Ack No ::15252079113
 Ack Date ::2025-02-19



Signature valid
 (Stamp required for verification)
 For DAIKIN AIRCONDITIONING INDIA PVT LTD
 Authorised Signatory

DAIKIN

Tax Invoice

Duplicate For Transporter

Name & Address of Supplier : DAIKIN AIRCONDITIONING INDIA PVT.LTD PLYAC LOGISTICS PRIVATE LIMITED Survey No. 206, 207 part. 23 and 24 Pooneri Taluk, Sholavaram, Orakkadu Village: Kandalapuram Village: Thiruvallu 600067 Tamil Nadu PAN No : AABCD0971E GSTIN : 33AABCD0971E1Z3				Name & Address of Buyer (Billed To): VW HVAC PROJECTS PVT LTD No. 1, David street, Jerusalem ra Tambaram West, Chennai. Chengalpattu Tamil Nadu 33, Pin- 600045 PAN No : AAFCV3546E GSTIN/UTIN: 33AAFCV3546E1Z1				Name & Address of Consignee (Shipped To): VW HVAC PROJECTS PVT LTD No. 1, David street, Jerusalem ra Tambaram West, Chennai. Chengalpattu Tamil Nadu 33, Pin- 600045					
Invoice No: 243027407		Date: 19.02.2025		Veh Capacity: 00000		Gross WT: 4.500		PO No: Ryan		PO Date: 09.02.2025			
Vehicle No:		Type:		Volume: 0.01500		No Of Pkgs: 00005		Order: 191704		Delivery: 03/03/2025			
Place Of Supply: Tamil Nadu 33		BT/Plant / MAA:		Transport To (Town/Station):		Chengalpattu		Transporter Name: PLYAC 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	KHRP26A22T6	refnet	84159000	5.000	NO	1,771.00	8,855.00	221.38	8,633.62	14.00	1,208.71	14.00	1,208.71
Freight Amount: Others:													
Total Invoice Amount (In Words): Rs. ELEVEN THOUSAND SIXTY TWO Rupees NINE Paise Only													
Particulars		Taxable Value		IGST		CGST		SGST					
Total Invoice Amount		8,633.62		0.00		1,208.71		1,208.71					
Advance		0.00		0.00		0.00		0.00					
Balance		8,633.62		0.00		1,208.71		1,208.71					
Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer													
TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/ARN/Bond no: / Valid Up To:										TCS@0.100 Grand Total: Rs. 11.05 Rs. 11,062.09			
For DAIKIN AIRCONDITIONING INDIA PVT LTD Signature valid Authorised Signatory													

Serial No For Part No. KHRP26A22T6 :NA
 Regd. Office : 210, Okhla Industrial Area, Phase - III, New Delhi - 110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 1 OF 1



IRN :: 8873bf278ba0e1ca4889c4f41433fb522c1568c1acd4c018efe18ef871d43836

Ack No :: 152520791139517

Ack Date :: 2025-02-19 12:32:00