

ETHICS Express

On Time Every Time

REG. 401, International Business Centre, Dumas Road, Pipilod,
Suraj, Guphrat, India.
GSTIN: 24AAGCE5963P121
CIN: U60200G12021PTCL24796
PAN: 24AAGCE5963P CONTACT NO: 6358919080
Website: <https://ethicsexpress.com>

BOOKING DATE & TIME

DATE

TIME

MODE OF TRANSPORT

☐ AIR

☐ TRAIN

☒ SURFACE

TO CITY



2305100217

ACTUAL WT. (KG)

CHARGED WT. (KG)

PAYMENT MODE

☒ CREDIT ☐ PAID ☐ MOOD

CHARGES (RETAIL PACK-UPS)

BASE FREIGHT

PROCESSING CHARGE

FUEL SURCHARGE

RON 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

SHIPPER'S DETAILS (CONSIGNOR)

NAME: DAVIN A2C
PHONE No.: 9176666611
ADDRESS: Coimbatore
GST NO.: 24AAGCE5963P121

POSTAL CODE

DROP-OFF

RECIPIENT'S DETAILS (CONSIGNEE)

NAME: VW HV AC Projects
PHONE No.: 9176666611
ADDRESS: Coimbatore
GST NO.: 24AAGCE5963P121
CLIENT/STORE/ADDRESS CODE: 641037

POSTAL CODE

SELF COLLECT

PACKAGE INFORMATION

INVOICE NO.	INVOICE DATE	INVOICE VALUE	E-WAY BILL NO.	#BOX X DIMENSION (CM)	PACKAGE TYPE	SAID TO CONTAIN
243025	30/1/25	2528.49	581766	9x6x3=1		☐ Fragile

RISK COVERAGE

☐ CARRIER RISK

☐ OWNER'S RISK

POLICY # & VALIDITY

RETAIL TERM & CONDITIONS

COD

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 JURISDICTION, I REFERRED AND AGREED ALL THE TERMS & CONDITIONS.

CASH ☐ DD ☐ CHEQUE ☐

COD AMOUNT

AMOUNT IN WORD

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

VALUE ADDED SERVICES

APPOINTMENT DELIVERY ☐

SPECIAL DELIVERY ☐

PICKUP-UP AGENT SIGNATURE

CONSIGNOR SIGNATURE

DOCUMENTS RECEIVED

INVOICE E- # OF DOCUMENTS

WAY BILL

OTHER

AGENT NAME:

SIGN:

CONSIGNEE STAMP
NAME & SIGNATURE
DATE & TIME



visit us at : www.ethicsexpress.com

DAIKIN

Tax Invoice

Duplicate For Transporter

Name & Address of Supplier : DAIKIN AIRCONDITIONING INDIA PVT.LTD FLYJAC LOGISTICS PRIVATE LIMITED Survey Nos.20/6, 20/7 part, 23 and 24, Ponneri Taluk Sholavaram, Orakkadu Village Kirudalapuram Village Thiruvallu 600067 Tamil Nadu PAN No : AABCD0971F GSTIN: 33AABCD0971F1Z3				Name & Address of Buyer (Billed To): VW HVAC PROJECTS PVT LTD No.1, David street, Jenualem rd, Tambaram West, Chennai, Chengalpattu Tamil Nadu 33, Pin- 600045 PAN No : AAFCV3546E GSTIN/UTIN: 33AAFV3546E1Z1				Name & Address of Consignee (Shipped To): VW HVAC PROJECTS PVT. LTD. 136/140-2 Second Ammankulam road Papanaiickenpalayam Coimbatore Tamil Nadu 33, Pin- 641037 PAN No : GSTIN/UTIN:																									
Invoice No: 2433025942		Date: 30.01.2025		Veh Capacity: 000000		Gross WT: 1.000		PO No: FETO		PO Date: 27.01.2025																							
Vehicle No:		Type:		Volume: 0.00300		No Of Pkgs: 00001		Order: 1908413		Delivery: 83409465																							
Place Of Supply: Tamil Nadu 33		BT/Plant: / MAA3		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	BRC63AV	TDX SINGLE FLOW IR KIT	84151010	1.000	NO	2,024.00	2,024.00	50.60	1,973.40	14.00	276.28	14.00	276.28																				
Freight Amount: Others:																																	
Total Invoice Amount (In Words): Rs. TWO THOUSAND FIVE HUNDRED TWENTY EIGHT Rupees FORTY NINE Paise Only																																	
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Taxable Value</th> <th>IGST</th> <th>CGST</th> <th>SGST</th> </tr> </thead> <tbody> <tr> <td>Total Invoice Amount</td> <td>1,973.40</td> <td>0.00</td> <td>276.28</td> <td>276.28</td> </tr> <tr> <td>Advance</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Balance</td> <td>1,973.40</td> <td>0.00</td> <td>276.28</td> <td>276.28</td> </tr> </tbody> </table>														Particulars	Taxable Value	IGST	CGST	SGST	Total Invoice Amount	1,973.40	0.00	276.28	276.28	Advance	0.00	0.00	0.00	0.00	Balance	1,973.40	0.00	276.28	276.28
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Balance	1,973.40	0.00	276.28	276.28																													
TCS@0.100 Rs. 2.53 Grand Total: Rs. 2,528.49																																	
For DAIKIN AIRCONDITIONING INDIA PVT LTD Signature valid Digitally signed by _____ For _____ Authorised Signatory																																	
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. BRC63AV :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 :: 6648cc82b36da5c1462571438e39c88a760a6f144b5e9363609997b2dbc5b161

Ack No :: 152520585116636

Ack Date :: 2025-01-30 14:24:00

