

		REG. 401, International Business Centre, Dumas Road, Piplo, Surat, Gujarat, India. GSTIN : 24AAGE5963P1Z1 CIN: U60200GJ2021PTC124796 PAN: AAGECE5963P CONTACT NO.: 6358919080 Website - https://ethicsexpress.com		DATE 1/2/25 TIME		<input type="checkbox"/> AIR <input type="checkbox"/> TRAIN <input checked="" type="checkbox"/> SURFACE		 2305100255	
DETAIL (CONSIGNOR) NAME: DAIKIN AIR CONDITIONING PHONE No.: 9994224282 ADDRESS: Coimbatore Pin - 641013 GST NO: 23AABCD971F1Z3		RECIPIENT'S DETAILS (CONSIGNEE) NAME: COOL PLUS ENGINEERS PHONE No.: 9994224282 ADDRESS: Coimbatore Pin - 641013 GST NO: CLIENT/STORE/ADDRESS CODE:		TO CITY		ACTUAL WT.(KG) 18.1kg		CHARGED WT.(KG)	
POSTAL CODE: 641013		POSTAL CODE		SELF COLLECT		PAYMENT MODE <input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input type="checkbox"/> FOD		CHARGES (RETAIL PICK-UPS)	
PACKAGE INFORMATION		PACKAGE TYPE		SAID TO CONTAIN		RISK COVERAGE <input type="checkbox"/> CARRIER'S RISK <input type="checkbox"/> OWNER'S RISK POLICY # & VALIDITY		BASE FREIGHT PROCESSING CHARGE	
INVOICE NO. 24330 26104		INVOICE DATE 30/1/25		INVOICE VALUE 25012.13		E-WAY BILL NO. 511766 377900		#BOX X DIMENSION (CM) 14x41x15=1	
RETAIL TERM & CONDITIONS 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.		COD <input type="checkbox"/> CASH <input type="checkbox"/> DD <input type="checkbox"/> CHEQUE COD AMOUNT AMOUNT IN WORD CONSIGNOR HEREBY AUTHORISES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.		AWB NO. -  2305100255		Fragile <input type="checkbox"/>		FUEL SURCHARGE ROV CHARGE TO PAY HANDLING CHARGE COD/DOD CHARGE SPECIAL DELIVERY CHARGE ODA CHARGE OTHER CHARGE SUB TOTAL GST%	
CONSIGNOR SIGNATURE		APPOINTMENT DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/>		CONSIGNEE STAMP NAME & SIGNATURE DATE & TIME		GRAND TOTAL		MODE OF PAYMENT <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> NEFT/RTGS Cheque in favour of ETHICS EXPRESS PVT LTD. Cheque/NEFT No. Bank Amount (in words)	
DOCUMENTS RECEIVED		PICKUP-UP AGENT SIGNATURE		SIGN:		CONSIGNEE COPY			
INVOICE E-# OF DOCUMENTS		AGENT NAME:							
WAY BILL									

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): Cool Plus Engineers No:65-67,Lakshmanan Nagar,2nd Stree extension,Gandhipuram Coimbatore Tamil Nadu 33, Pin- 641012 PAN No : GSTIN/UIN: 33AAMPF0846P1ZG				Name & Address of Consignee (Shipped To): Cool Plus Engineers No:65-67,Lakshmanan Nagar,2nd Stree extension,Gandhipuram Coimbatore Tamil Nadu 33, Pin- 641012					
Invoice No: 2433026104		Date: 30.01.2025		Veh Capacity: 000000		Gross WT: 18.000		PO No: MAIL		PO Date:			
Vehicle No:		Type:		Volume: 0		No Of Pkgs: 00001		Order: 1911620		Delivery: 83410600			
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	SFXAQ63AR VE6	VRV HIGHWALL IDU(7.1kW, 2.5HP)	84151010	1.000	NO	31,740.00	31,740.00	12,199.27	19,540.73	14.00	2,735.70	14.00	2,735.70
Freight Amount: Others:													
Total Invoice Amount (In Words): Rs. TWENTY FIVE THOUSAND TWELVE THOUSAND THIRTEEN Paise Only										Grand Total: Rs. 25,012.13			
Particulars		Taxable Value		IGST		CGST		SGST					
Total Invoice Amount		19,540.73		0.00		2,735.70		2,735.70					
Advance		0.00		0.00		0.00		0.00					
Balance		19,540.73		0.00		2,735.70		2,735.70					
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:										For DAIKIN AIRCONDITIONING INDIA PVT LTD Signature valid Digitally signed by _____ For DAIKIN AIRCONDITIONING INDIA PVT LTD Date: 2025.01.30 21:09:00 Authorised Signatory			
Serial No For Part No. SFXAQ63ARVE6 :54975,													

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 ::ae75dcbf2160f1dc000dd54c669404e3d4746fcb157409338b92388c794b879

Ack No ::152520591913757

Ack Date ::2025-01-30 21:09:00

