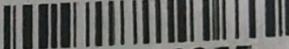


<p>REG. 401, International Business Centre, Dumas Road, Piprol, Surat, Gujarat, India.</p> <p>GSTIN : 24AAGCE5963P1Z1</p> <p>CIN: U60200GJ2021PTC124796</p> <p>PAN: AAGECE5963P CONTACT NO : 6358919080</p> <p>Website - <a href="https://ethicsexpress.com">https://ethicsexpress.com</a></p>		<p>DATE <input type="text" value="1/21/25"/> AIR <input type="checkbox"/></p> <p>TIME <input type="checkbox"/> TRAIN <input type="checkbox"/></p> <p><input type="checkbox"/> SURFACE <input type="checkbox"/></p>	 <p>2305100255</p>	
<p><b>DETAIL (CONSIGNOR)</b></p> <p><b>DETAIL (CONSIGNEE)</b></p> <p>POSTAL CODE.....</p> <p>NAME <b>COOL PLUS Engineers</b></p> <p>PHONE NO. <b>99944224282</b></p> <p>ADDRESS <b>Combustion Pin - 641218</b></p> <p>GST NO. <b>971F1Z3</b></p> <p>CLIENT/STORE/ADDRESS CODE:</p>		<p>TO CITY</p> <p>ACTUAL WT.(KG) <input type="text" value="18.1kg"/> CHARGED WT.(KG) <input type="text"/></p> <p>PAYMENT MODE <input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input type="checkbox"/> FOD</p> <p>CHARGES (RETAIL PICK-UPS)</p>		
<p>INVOICE NO. <b>24330</b></p> <p>INVOICE DATE <b>30/11/25</b></p> <p>INVOICE VALUE <b>85,02.13</b></p> <p>E-WAY BILL NO. <b>511766</b></p> <p>#BOX X DIMENSION (CM) <b>14x41x15</b></p> <p>PACKAGE TYPE <input type="checkbox"/> SAID TO CONTAIN <input type="checkbox"/></p> <p>RISK COVERAGE <input type="checkbox"/> CARRIER'S RISK</p> <p><input type="checkbox"/> OWNER'S RISK</p> <p><input type="checkbox"/> POLICY # &amp; VALIDITY</p>		<p>BASE FREIGHT</p> <p>PROCESSING CHARGE</p> <p>FUEL SURCHARGE</p> <p>ROV CHARGE</p> <p>TO PAY</p> <p>HANDLING CHARGE</p> <p>COD/DOD CHARGE</p> <p>SPECIAL DELIVERY CHARGE</p> <p>ODA CHARGE</p> <p>OTHER CHARGE</p> <p>SUB TOTAL</p> <p>GST%</p> <p><b>GRAND TOTAL</b></p>		
<p>RETAIL TERM &amp; CONDITIONS</p> <p>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 &amp; CONDITION.</p>		<p>COD <input type="checkbox"/></p> <p>CASH <input type="checkbox"/> DD <input type="checkbox"/> CHEQUE <input type="checkbox"/></p> <p>COD AMOUNT <input type="checkbox"/></p> <p>AMOUNT IN WORD <input type="checkbox"/></p> <p>CONSIGNOR HEREBY AUTHORISES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.</p>		
<p>CONSIGNOR SIGNATURE</p> <p>DOCUMENTS RECEIVED</p> <p>INVOICE E- WAY BILL</p>		<p>VALUE ADDED SERVICES</p> <p>APPOINTMENT DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/></p> <p>PICKUP-UP AGENT SIGNATURE</p> <p>AGENT NAME: <input type="text"/></p> <p>SIGN: <input type="text"/></p>		
<p>CONSIGNEE STAMP</p> <p>NAME &amp; SIGNATURE</p> <p>DATE &amp; TIME</p>		<p>CONSIGNEE COPY</p>		



**Tax Invoice**

Duplicate For Transport

Name & Address of Supplier :				Name & Address of Buyer (Billed To):				Name & Address of Consignee (Shipped To):					
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				Cool Plus Engineers No:65-67,Lakshmanan Nagar,2nd Street extension,Gandhipuram Coimbatore Tamil Nadu 33, Pin- 641012 PAN No : GSTIN/UIN: 33AAMPF0846P1ZG				Cool Plus Engineers No:65-67,Lakshmanan Nagar,2nd Street 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: 83410600			
Vehicle No: ....		Type: BT/Plant: / MAA3		Volume: 0		No Of Pkgs: 00001		Order: 1911620		Delivery: 83410600			
Place Of Supply: Tamil Nadu 33				Transport To (Town/Station): Coimbatore				Transpoter 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	31,740.90	31,740.00	12,199.27	19,540.73	14.00	2,735.70	14.00	2,735.70
Freight Amount: Others:												Grand Total:	Rs. 25,012.13
Total Invoice Amount (In Words): Rs. TWENTY FIVE THOUSAND TWELVE AND THIRTEEN Paisa Only													
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) Dispute 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: _____													
Signature valid Digitally Signed by Munirathnam For DAIKIN AIRCONDITIONING INDIA PVT LTD Date: 2023-01-30 10:45:20 Authorised Signatory													

Ram, Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: [hn@daikinindia.com](mailto:hn@daikinindia.com) | Website: [www.daikinindia.com](http://www.daikinindia.com) | CIN: U74899DL2000PTC104990. | Page: 1 of 1



IRN ::ae75dcbfe2160f1dc000dd54c669404e3d4746fcb157409338b92388c794b879

Ack No ::152520591913757

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