

# ETHICS Express

On Time Every Time

## ETHICS EXPRESS PRIVATE LTD.

REG. 401, International Business Centre, Dumas Road, Piploi,  
Surat, Gujarat, India.  
GSTIN : 24AAGCE5963P1Z1  
CIN: U60200GJ2021PTC124796  
PAN: AAGECES963P CONTACT NO.: 6358919080  
Website - <https://ethicsexpress.com>

### BOOKING DATE & TIME

DATE

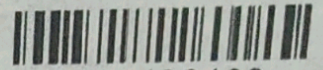
17/1/25

TIME

### MODE OF TRANSPORT

- AIR  
 TRAIN  
 SURFACE

### AIRWAY BILL NO.



2305100133

FROM	SHIPPER'S DETAIL (CONSIGNOR)		RECIPIENT'S DETAILS (CONSIGNEE)		TO CITY	ACTUAL WT.(KG)	CHARGED WT.(KG)
	NAME	PHONE No.	NAME	PHONE No.		20 kg	
	ADDRESS	POSTAL CODE	ADDRESS	POSTAL CODE		PAYMENT MODE	
	GST NO.	DROP-OFF	GST NO.		<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
483024912	16/01/2025	34,576.69	891760009704	875x88x300		<input type="checkbox"/> Fragile	<input type="checkbox"/> CARRIER' RISK <input type="checkbox"/> OWNER'S RISK POLICY # & VALIDITY
RETAIL TERM & CONDITIONS				COD		PROCESSING CHARGE	
(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.				<input type="checkbox"/> CASH <input type="checkbox"/> DD <input type="checkbox"/> CHEQUE		FUEL SURCHARGE	
				COD AMOUNT		AMOUNT IN WORD	
CONSIGNOR HEREBY AUTHORISES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.				AWB NO. 2305100133		TO PAY	
VALUE ADDED SERVICES <input type="checkbox"/> APPOINTMENT DELIVERY <input type="checkbox"/> SPECIAL DELIVERY				CONSIGNEE STAMP NAME & SIGNATURE DATE & TIME		HANDLING CHARGE	
CONSIGNOR SIGNATURE		APPOINTMENT DELIVERY		SPECIAL DELIVERY		COD/DOD CHARGE	
DOCUMENTS RECEIVED		PICKUP-UP AGENT SIGNATURE		AGENT NAME:		SPECIAL DELIVERY CHARGE	
INVOICE E- WAY BILL OTHER	# OF DOCUMENTS	AGENT NAME:		SIGN:		ODA CHARGE	
visit us at : <a href="http://www.ethicsexpress.com">www.ethicsexpress.com</a>						OTHER CHARGE	
						SUB TOTAL	
						GST%	
						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)	
						CONSIGNEE COPY	



Tax Invoice

Duplicate For Transporter

<b>Name &amp; Address of Supplier :</b> DAIKIN AIRCONDITIONING INDIA PVT.LTD FLYJAC LOGISTICS PRIVATE LIMITED Survey Nos 20/6, 20/7 part, 23 and 24, Ponneri Taluk Sholavaram, Orakkadu Village Kindalapuram Village Thiruvallu 600067 Tamil Nadu PAN No : AABCD0971F GSTIN: 33AABCD0971F1Z3			<b>Name &amp; Address of Buyer (Billed To):</b> VW HVAC PROJECTS PVT LTD No.1, David street, Jerusalem na Tambaram West, Chennai, Chengalpattu Tamil Nadu 33, Pin- 600045 PAN No : AAFCV3546E GSTIN/UIN: 33AAFCV3546E1ZI			<b>Name &amp; Address of Consignee (Shipped To):</b> VW HVAC PROJECTS PVT. LTD. 136/140-2 Second Ammankulam road Papanaiickenpalayam Coimbatore Tamil Nadu 33, Pin- 641037 PAN No : . GSTIN/UIN:							
Invoice No: 2433024912	Date: 16.01.2025	Veh Capacity: 000000	Gross WT: 31.000	PO No: Po No	PO Date: 08.01.2025								
Vehicle No: -	Type: -	Volume: 0.23100	No Of Pkgs: 00001	Order: 1899830	Delivery: 83393601								
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	FXFSQ100A RV16	Round Flow Cassette IDU - 3.3 TR	84151010	1.000	NO	27,678.00	27,678.00	691.95	26,986.05	14.00	3,778.05	14.00	3,778.05
<b>Freight Amount:</b> Others:													
<b>Total Invoice Amount (In Words):</b> Rs. THIRTY FOUR THOUSAND FIVE HUNDRED SEVENTY SIX Rupees SIXTY NINE Paise Only										TCS@0.100 Grand Total:		Rs. 34.54 Rs. 34,576.69	
Particulars		Taxable Value	IGST	CGST	SGST								
Total Invoice Amount		26,986.05	0.00	3,778.05	3,778.05								
Advance		6.00	0.00	0.00	0.00								
Balance		26,986.05	0.00	3,778.05	3,778.05								
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										For DAIKIN AIRCONDITIONING INDIA PVT LTD  Signature valid Digitally signed by M... For: DAIKIN AIRCONDITIONING INDIA PVT. LTD Date: 2025.01.16 15:53:00 Authorised Signatory			
Serial No For Part No. FXFSQ100ARV16 : 63157,													



IRN ::971055c362835490c12ca053a8f0e7f7e50ba6f182b3ea1eac49d439e3c75b7

Ack No ::152520445599571

Ack Date ::2025-01-16 15:53:00

