



**ETHICS EXPRESS PRIVATE LTD.**  
 REG. 401, International Business Centre, Dumas Road, Piplod,  
 Surat, Gujarat, India.  
 GSTIN : 24AAGCE5963P121  
 CIN: U60200GJ2021PTC124796  
 PAN: AAGCE5963P CONTACT NO.: 6358919080  
 Website - <https://ethicsexpress.com>

**BOOKING DATE & TIME**  
 DATE: 21/1/25  
 TIME: 12:30  
**MODE OF TRANSPORT**  
 AIR  
 TRAIN  
 SURFACE

**AIRWAY BILL NO.**  
  
 2305100152

**SHIPPER'S DETAIL (CONSIGNOR)**  
 NAME: DAIKIN AIR CONDITIONING  
 PHONE NO.:  
 ADDRESS: ORAKKALU Hillyvally  
 GST NO.: A23AABC00941123  
 DROP-OFF

**RECIPIENT'S DETAILS (CONSIGNEE)**  
 NAME: M.M. HVAC PROJECTS PVT LTD  
 PHONE NO.: 9176066611  
 ADDRESS: COIMBATORE PIN-641023  
 GST NO:  
 CLIENT/STORE/ADDRESS CODE:  
 SELF COLLECT

ACTUAL WT.(KG): 7.2kg  
 CHARGED WT.(KG):  
**PAYMENT MODE**  
 CREDIT  PAID  FOD

**PACKAGE INFORMATION**  
 INVOICE NO.: 2420025124  
 INVOICE DATE: 21/1/2025  
 INVOICE VALUE: 6,005.12  
 E-WAY BILL NO.:  
 #BOX X DIMENSION (CM): 100X99X8 = 1  
 PACKAGE TYPE:  
 SAID TO CONTAIN:  
 RISK COVERAGE:  
 CARRIER' RISK  
 OWNER'S RISK  
 POLICY # & VALIDITY:  
 Fragile

**CHARGES (RETAIL PICK-UPS)**  
 BASE FREIGHT  
 PROCESSING CHARGE  
 FUEL SURCHARGE  
 ROV CHARGE  
 TO PAY  
 HANDLING CHARGE  
 COD/DOD CHARGE  
 SPECIAL DELIVERY CHARGE  
 ODA CHARGE  
 OTHER CHARGE  
 SUB TOTAL  
 GST%

**RETAIL TERM & CONDITIONS**  
 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 GURGAON JURISDICTION, I REFERRED AND AGREED ALL THE TERMS & CONDITION.

**COD**  
 CASH  DD  CHEQUE  
 COD AMOUNT  
 AMOUNT IN WORD  
 CONSIGNOR HEREBY AUTHORIZES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.

AWB NO. - 2305100152


**VALUE ADDED SERVICES**  
 APPOINTMENT DELIVERY  SPECIAL DELIVERY  
**DOCUMENTS RECEIVED**  
 PICKUP-UP AGENT SIGNATURE  
 INVOICE E-# OF DOCUMENTS  
 WAY BILL  
 OTHER  
 AGENT NAME: M. D. (SIGN)

CONSIGNEE STAMP  
 NAME & SIGNATURE  
 DATE & TIME: 23/1/25  
 visit us at : [www.ethicsexpress.com](http://www.ethicsexpress.com)

**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**

Tax Invoice

Duplicate For Transporter

<b>Name &amp; Address of Supplier :</b> DAIKIN AIRCONDITIONING INDIA PVT.LTD FLYIAC 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 : AAABCD0971F 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 Papanaikentalayam Coimbatore Tamil Nadu 33, Pin- 641037 PAN No : GSTIN/UIN:					
Invoice No: 2433025184	Date: 20.01.2025	Veh Capacity: 000000	Gross WT: 7.800	PO No: P9 No	PO Date: 08.01.2025								
Vehicle No:	Type:	Volume: 0.080	No Of Pkgs: 00001	Order: 1899830	Delivery: 83397652								
Place Of Supply: Tamil Nadu 33	BT/Plant : / MAA3	Transport To (Town/Station): Coimbatore	Transporter Name: FLYIAC LOGISTICS PRIVATE LIMITE										
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	BYCQ125EAF6	Decorative Panel for Round Flow Cassette	84151010	1.000	NO	4,807.00	4,807.00	120.18	4,686.82	14.00	656.15	14.00	656.15
Freight Amount: Others:													
<b>Total Invoice Amount (In Words):</b> Rs. SIX THOUSAND FIVE Rupees TWELVE Paise Only										TCS@0.100 Rs. 6.00 Grand Total: Rs. 6,005.12			
Particulars		Taxable Value		CGST	CGST	SGST							
Total Invoice Amount		4,686.82		0.00	656.15	656.15							
Advance		0.00		0.00	0.00	0.00							
Balance		4,686.82		0.00	656.15	656.15							
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													
<b>TERMS OF SUPPLY</b> 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  Authorised Signatory			
Serial No For Part No. BYCQ125EAF6 : 347195,													

Repd. 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 ::495081449dec5a3fb25135582dd2635df8cead078f1503d71611a886fd93aa84

Ack No ::152520482772540

Ack Date ::2025-01-20 18:44:00

