



ETHICS EXPRESS PRIVATE LTD.
 REG. 401, International Business Centre, Dumas Road, Plot no. 1, Sector, Gujarat, India.
 GSTIN - 24AAGECE963F1Z1
 CIN - U63000GJ03197C124796
 PAN - AAGECE963P - CONTACT NO. - 4358919000
 Website - <http://ethicsexpress.com>

BOOKING DATE & TIME
 DATE: 29/1/25
 TIME: [blank]
MODE OF TRANSPORT
 AIR
 TRAIN
 SURFACE



SENDER'S DETAILS (CONSIGNOR)
 NAME: DAIKIN AIR CONDITIONING
 PHONE NO: [blank]
 ADDRESS: Orathode, Thiruvananthapuram
 PIN: 711033

RECIPIENT'S DETAILS (CONSIGNEE)
 NAME: Cool Plus Engineers
 PHONE No: 9920444383
 ADDRESS: coimbatore - P.N. 6/1/12
 PIN: 641012

INVOICE NO.	INVOICE DATE	INVOICE VALUE	E-WAY BILL NO.	BOX X DIMENSION (CM)	PACKAGE TYPE	SAD TO CONTAIN	RISK COVERAGE
3302 5728	29/1/25	32,974.08	57165 62606	38x88x28 1 BOX	Parcel		<input type="checkbox"/> CARRIER RISK <input type="checkbox"/> OWNER'S RISK <input type="checkbox"/> POLICY # & VALIDITY

ACTUAL WT (KG): 30 x 9
CHARGES WT (KG): [blank]
PAYMENT MODE
 CREDIT
 RMB
 PDD
CHARGES (RETAIL PICK-UPS)

RETAIL TERM & CONDITIONS
 I/WE DECLARE THAT THIS CONSIGNMENT DOES NOT CONTAIN PERISHABLE, FLAMMABLE, CORROSIVE, TOXIC, EXPLOSIVE, INFLAMMABLE, OR OTHER DANGEROUS OR PROHIBITED ITEMS AND IS NOT SUBJECT TO SPECIAL SAFETY REGULATIONS. THIS IS A NON-HAZARDOUS CONSIGNMENT. I/WE HEREBY AUTHORISE ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.
 CASH DD CHEQUE
 COD AMOUNT: [blank]
 MARKING IN WORD: [blank]



AWB NO. -



CONSIGNEE STAMP
 NAME & SIGNATURE
 DATE & TIME

CHARGES (RETAIL PICK-UPS)
 BASIC FREIGHT
 PROTECTION CHARGE
 FUEL SURCHARGE
 NOV CHARGE
 TO RW
 HANDLING CHARGE
 COD/DOB 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)

CONSIGNOR SIGNATURE
 DOCUMENTS RECEIVED: [blank]
 # OF DOCUMENTS: [blank]
 AGENT NAME: [blank]
 SIGN: [blank]

visit us at www.ethicsexpress.com

CONSIGNEE COPY

Terms and conditions may vary in so far as agreed upon between the sender and the receiver.

Duplicate For Transporter



Tax Invoice

Name & Address of Supplier : DAIKIN AIRCONDITIONING INDIA PVT.LTD MEYJAC LOGISTICS PRIVATE LIMITED Survey Nos.206, 207 part, 23 and 24, Ponneri Taluk Sholavaram, Orakkadu Village Kirudajapuram 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: 2433025728		Date: 29.01.2025		Veh Capacity: 000000		Gross WT: 30.000		PO No: MAIL		PO Date:	
Vehicle No:		Type:		Volume: 0		No Of Pkgs: 00001		Order: 1909236		Delivery: 83407003	
Place Of Supply: Tamil Nadu 33				BT/Plan / SAA3				Transporter Name: 29.01.2025			
Description				UOM		Rate		Discount		Taxable Value	
SA ENTRY INVERTER PH#3				NO		27,700.00		1,939.00		25,761.00	
HSN/SAC Code				Total Qty		Total Value		Discount		CGST Amt	
84151010				1.000		27,700.00		1,939.00		3,606.54	
Rate				UOM		Total Value		Discount		SGST Rate(%)	
27,700.00				NO		27,700.00		1,939.00		14.00	
Total Value				UOM		Total Value		Discount		SGST Amt	
27,700.00				NO		27,700.00		1,939.00		3,606.54	
Discount				UOM		Total Value		Discount		SGST Rate(%)	
1,939.00				NO		27,700.00		1,939.00		14.00	
Taxable Value				UOM		Total Value		Discount		SGST Amt	
25,761.00				NO		27,700.00		1,939.00		3,606.54	
CGST Rate(%)				UOM		Total Value		Discount		SGST Amt	
14.00				NO		27,700.00		1,939.00		3,606.54	
CGST Amt				UOM		Total Value		Discount		SGST Amt	
3,606.54				NO		27,700.00		1,939.00		3,606.54	
SGST Rate(%)				UOM		Total Value		Discount		SGST Amt	
14.00				NO		27,700.00		1,939.00		3,606.54	
SGST Amt				UOM		Total Value		Discount		SGST Amt	
3,606.54				NO		27,700.00		1,939.00		3,606.54	
Grand Total:				UOM		Total Value		Discount		SGST Amt	
Rs. 32,974.08				NO		27,700.00		1,939.00		3,606.54	

Freight Amount: _____
 Others: _____
Total Invoice Amount (In Words): Rs. THIRTY TWO THOUSAND NINE HUNDRED SEVENTY FOUR Rupees EIGHT Paise Only

Particulars	Taxable Value	IGST	CGST	SGST
Total Invoice Amount	25,761.00	0.00	3,606.54	3,606.54
Advance	0.00	0.00	0.00	0.00
Balance	25,761.00	0.00	3,606.54	3,606.54

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. SFCVFQ125AV16 : 272.

For DAIKIN AIRCONDITIONING INDIA PVT LTD

Signature valid
 I hereby certify that the above details are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

 Authorised Signatory



IRN ::660a14b4db325eb74a2a071e8ae479d300aa17bb50f18022365b09446796218d

Ack No ::152520570228177

Ack Date ::2025-01-29 11:52:00