

ETHICS Express

On Time Every Time

Surat, Gujarat, India.
 GSTIN : 24AAGCE5963P1Z1
 CIN: U60200GJ2021PTC124796
 PAN: AAGECE5963P CONTACT NO.: 6358919080
 Website: <https://ethicsexpress.com>

DATE

1/2/25

TIME

☐ AIR
☐ TRAIN
☒ SURFACE



2305100258

SHIPPER'S DETAIL(CONSIGNOR)		RECIPIENT'S DETAILS (CONSIGNEE)		TO CITY	ACTUAL WT.(KG)	CHARGED WT.(KG)
NAME		NAME				
PHONE No.		PHONE No.				
ADDRESS		ADDRESS				
GST NO.		GST NO				
DROP-OFF		CLIENT/STORE/ADDRESS CODE:			PAYMENT MODE	
					☐ CREDIT ☐ PAID ☐ FOD	
PACKAGE INFORMATION				CHARGES (RETAIL PICK-UPS)		

INVOICE NO.	INVOICE DATE	INVOICE VALUE	E-WAY BILL NO.	#BOX X DIMENSION (CM)	PACKAGE TYPE	SAID TO CONTAIN	RISK COVERAGE	BASE FREIGHT	PROCESSING CHARGE
24331 20233	31/1/25	22,593.75		26 x 41 x 16 = 1			☐ CARRIER' RISK ☐ OWNER'S RISK POLICY # & VALIDITY	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 NEGOTIALBE 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 AUTHORISES EHTICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.

CONSIGNOR SIGNATURE

DOCUMENTS RECEIVED

INVOICE E- WAY BILL OTHER

OF DOCUMENTS

APPOINTMENT DELIVERY

SPECIAL DELIVERY

PICKUP-UP AGENT SIGNATURE

AGENT NAME:

SIGN:

AWB NO.-

2305100258

For HI COOL SERVICES

Proprietor

CONSIGNEE STAMP

NAME & SIGNATURE

DATE & TIME

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)



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Sign up with your Mobile No. to get POD & Tracking

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02100132503129

GCN No. 02100132503129

DATE & TIME 02-Feb-2025

FROM CHENNAI HUB (CHHB)

TO DHARMAPURI (DRP)

BOOKING MODE TBB (DD)

CONSIGNOR :

ETHICS EXPRESS PRIVATE LIMITED
6/1A, 8/2, 13/3, Orakkadu Road

Mobile Number : 7496952654

Email Id : rwh.mgr@ethicsgroups.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

Hi cool servise
Mariyamman Koil Street Dharmapuri-636705

Mobile Number : 8748326487

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

40.0

40.0

INVOICE NO. 2433120233

VALUE 28593.00

Cus. Spec. Inst : Est. Del. Date : 05-Feb-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS: 2305100258

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : DHARMAPURI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

75.00

380.00

426.00

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Bypass, Parivakkam, Chennai-600056

Express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No / 7554285 7554285

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.

POD