



PON PURE
LOGISTICS

1069
X083
8289

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



02100132503906

CONSIGNOR :

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

Mobile Number : 7496952654

Email Id: rwh.mgr@ethicsgroups.in

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 2433030308-A-
2305100499 VALUE 20352.00

E-Waybill No. 551790574668

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,

BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam,
Chennai-600056

Mobile No. 9707673-9/07073

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

express@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.

GCN No. 02100132503906

DATE & TIME 22-Mar-2025

FROM CHENNAI HUB (CHHB)

TO VILLUPURAM HUB (VPHB)

TEC (DD)

BOOKING MODE

Pony

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT ON VALUE

--

FREIGHT SURCHARGE

--

MOTHER COOLING SYSTEMS

Pony

NO 19 GROUND FLOOR KAVITHA NAGAR
PERIYAKATTUPALAYAM, CUDDALORE 605007-605007

Mobile Number : 6361821879

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 20.0 200

Cus. Spec. Inst : Est. Del. Date : 26-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

575.00

DISCOUNT

-0.00

TOTAL FREIGHT

550.00

Grand Total

552.00

Rupees : Nine Hundred Fifty Two Only

23/3/25
Proprietor

For MOTHER COOLING SYSTEM

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

CONSIGNEE

ETHICS EXPRESS PRIVATE LTD.

REG. 401, International Business Centre, Dumas Road, Piplod,
Surat, Gujarat, India.
GSTIN : 24AAGCE5963P1Z1
CIN: U60200GJ2021PTC124796
PAN: AAGECE5963P CONTACT NO.: 6358919080
Website - <https://ethicsexpress.com>

BOOKING DATE & TIME

DATE

TIME

MODE OF TRANSPORT

AIR

TRAIN

SURFACE

AIRWAY BILL NO.

2305100499

SHIPPER'S DETAIL(CONSIGNOR)		RECIPIENT'S DETAILS (CONSIGNEE)		TO CITY	ACTUAL WT.(KG)	CHARGED WT.(KG)
F NAME	DARIN AIR CONDITION	T NAME	Mother cooling System		POSTAL CODE	18kg
R PHONE NO.:	POSTAL CODE.....	R PHONE No.:	8610-971504	POSTAL CODE	PAYMENT MODE	
O ADDRESS	Chakadu, Thivanduwa	O ADDRESS	COOLOOSE - 605007	SELF COLLECT	<input type="checkbox"/> CRÉDIT	<input type="checkbox"/> PAID
M GST NO.	DROP-OFF	GST NO	32A15SCD911123		<input type="checkbox"/> FOD	
CLIENT/STORE/ADDRESS CODE:						CHARGES (RETAIL PICK-UPS)

PACKAGE INFORMATION

INVOICE NO.	INVOICE DATE	INVOICE VALUE	E-WAY BILL NO.	#BOX X DIMENSION (CM)	PACKAGE TYPE	SAID TO CONTAIN	RISK COVERAGE	PROCESSING CHARGE
2432030 908	20/3/25	90352.46	5511906 74668	40X14X4 = 1			<input type="checkbox"/> CARRIER' RISK <input type="checkbox"/> OWNER'S RISK <input type="checkbox"/> POLICY # & VALIDITY	FUEL SURCHARGE ROV CHARGE TO PAY HANDLING CHARGE COD/DOD CHARGE

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

<input type="checkbox"/>	<input type="checkbox"/>	
CASH	DD	CHEQUE

COD AMOUNT

AMOUNT IN WORD

CONSIGNOR HEREBY AUTHORISES ETHICS EXPRESS PRIVATE LIMITED TO COLLECT THE COD AMOUNT.

VALUE ADDED SERVICES

APPOINTMENT DELIVERY

SPECIAL DELIVERY

PICKUP-UP AGENT SIGNATURE

CONSIGNOR SIGNATURE

DOCUMENTS RECEIVED

INVOICE E- # OF DOCUMENTS
BILL

AGENT NAME:

SIGN:

CONSIGNEE STAMP
NAME & SIGNATURE
DATE & TIME

visit us at : www.ethicsexpress.com

2305100499

AWB NO. -

For MOTHER COOLING SYSTEM

MODE OF PAYMENT

Cash Cheque/DD NEFT/RTGS

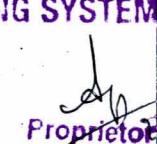
Cheque in favour of ETHICS EXPRESS PVT LTD.

Cheque/Name No.
Proprietor

Bank

Amount
(in words)

CONSIGNEE COPY

Name & Address of Supplier : 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 Thiruvalu 600067 Tamil Nadu PAN No : AABCD0971F GSTIN: 33AABCD0971F1Z3					Name & Address of Buyer (Billed To): MOTHER COOLING SYSTEM NO 19, GROUND FLOOR, KAVITHA NAGAR PERIYAKATTUPALAM CUDDALORE Tamil Nadu 33, Pin- 605007 PAN No : AJTPA4029M GSTIN/UIN: 33AJTPA4029M1Z2					Name & Address of Consignee (Shipped To): MOTHER COOLING SYSTEM NO 19, GROUND FLOOR, KAVITHA NAGAR PERIYAKATTUPALAM CUDDALORE Tamil Nadu 33, Pin- 605007				
Invoice No: 2433030308		Date: 20.03.2025			Vch Capacity: 00000		Gross WT: 18.000			PO No: 1034		PO Date: 17.03.2025		
Vehicle No: ...		Type:			Volume: 0.15400		No Of Pkgs: 00001			Order: 1942732		Delivery: 8347402		
Place Of Supply: Tamil Nadu 33		BT/Plant: / MAA3			Transport To (Town/Station): CUDDALORE				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	FXAQ50AR VE6	VRV HIGHWALL IDU(5.6kW, 2.0HP)	84151010	1.000	NO	16,292.00	16,292.00	407.30	15,884.70	14.00	2,223.86	14.00	2,223.86	
Freight Amount: Others: Total Invoice Amount (In Words): Rs. TWENTY THOUSAND THREE HUNDRED FIFTY TWO Rupees SEVENTY FIVE Paise Only														
TCS@0.100 Rs. 20.33 Grand Total: Rs. 20,352.75														
Particulars		Taxable Value			IGST		CGST		SGST					
Total Invoice Amount		15,884.70			0.00		2,223.86		2,223.86					
Advance		0.00			0.00		0.00		0.00					
Balance		15,884.70			0.00		2,223.86		2,223.86					
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 damage 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 MOTHER COOLING SYSTEM  Proprietor Signature valid Digitally Signed by Murudhar For : DAIKIN AIRCONDITIONING INDIA PRIVATE LIMITED Date: 2025-03-20 09:33:15.630 Authorised Signatory														
Serial No For Part No. FXAQ50ARVE6 : 76170,														

Regd. Office : 210, Okhla Industrial Area, Phase - III, New Delhi - 110 020. | E-mail: hc@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 1 of 1

IRN ::c797960bf1f8db315d5fd3464dcdee1de0edd64b33091318a17b877ec3686f2c

Ack No ::162521103441795

Ack Date ::2025-03-20 21:22:00

