



7069  
X2813

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

8289

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



02100132503906

GCN No. 02100132503906

DATE & TIME 22-Mar-2025

FROM CHENNAI HUB (CHHB)

TO VILLUPURAM HUB (VPHB)

BOOKING MODE TBB (DD)

Pondy  
Pondy

CONSIGNEE

CONSIGNOR :

ETHICS EXPRESS PRIVATE LIMITED

,5/1A, B/2, 13/3, Orakkadu Road

Mobile Number : 7496952654

Email Id: rwh.mgr@ethicsgroups.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 2433030308-A-  
2305100499

VALUE 20352.00

E-Waybill No 551790674668

Best Required Invoice : YES

Sign Required Invoice : YES

Customer LH 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, Bypass, Parivakkam, Chennai-600056

Mobile No 9707013-9/07073

CONSIGNEE :

MOTHER COOLING SYSTEMS

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

Mobile Number : 6361821879

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

20.0

20.0

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

REMARKS:

ODA Location : Ariyankuppam

ODA Km : 54.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : VILLUPURAM HUB

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FRIEIGHT ON VALUE

--

FREIGHT SURCHARGE

--

OTHER CHARGES

DOOR COLLECTION

575.00

DOOR DELIVERY

-0.00

DISCOUNT

850.00

TOTAL FREIGHT

102.00

Grand Total

552.00

Rupees : Nine Hundred Fifty Two Only

For MOTHER COOLING SYSTEM

Proprietor

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

expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

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.

# ETHICS Express

On Time Every Time

## 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

FROM

### SHIPPER'S DETAIL (CONSIGNOR)

NAME

PHONE No.:

ADDRESS

GST NO.

POSTAL CODE.....

☐ DROP-OFF

### RECIPIENT'S DETAILS (CONSIGNEE)

NAME

PHONE No.:

ADDRESS

GST NO

CLIENT/STORE/ADDRESS CODE:

TO CITY

ACTUAL WT.(KG)

CHARGED WT.(KG)

### PAYMENT MODE

☒ CREDIT

☐ PAID

☐ FOD

### 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%

### 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

INVOICE NO.

INVOICE DATE

INVOICE VALUE

E-WAY BILL NO.

#BOX X DIMENSION (CM)

PACKAGE TYPE

SAID TO  
CONTAIN

RISK COVERAGE

☐ CARRIER'S RISK

☐ OWNER'S RISK

POLICY # & VALIDITY

☐ Fragile

### PACKAGE INFORMATION

### 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.

CONSIGNOR SIGNATURE

DOCUMENTS RECEIVED

INVOICE E-

# OF DOCUMENTS

APPOINTMENT DELIVERY

SPECIAL DELIVERY

PICKUP-UP AGENT SIGNATURE

AGENT NAME:

SIGN:

### COD

☐ CASH

☐ DD

CHEQUE

COD AMOUNT

AMOUNT IN WORD

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

### VALUE ADDED SERVICES

☐

☐

AWB NO.-

CONSIGNEE STAMP  
NAME & SIGNATURE  
DATE & TIME

visit us at : [www.ethicsexpress.com](http://www.ethicsexpress.com)



<b>Name &amp; Address of Supplier :</b> <b>DAIKIN AIRCONDITIONING INDIA PVT.LTD</b> FLYJAC LOGISTICS PRIVATE LIMITED Survey Nos.20/6, 20/7 part, 23 and 24, Ponneri Taluk Sholavaram, Orakkadu Village Kirudalapuram Village Thiruvailu 600067 Tamil Nadu PAN No : AABCD0971F GSTIN: 33AABCD0971F1Z3					<b>Name &amp; Address of Buyer (Billed To):</b> <b>MOTHER COOLING SYSTEM</b> NO 19, GROUND FLOOR, KAVITHA NAGAR PERIYAKATTUPALAM CUDDALORE Tamil Nadu 33, Pin- 605007 PAN No : AJTPA4029M GSTIN/UID: 33AJTPA4029M1Z2					<b>Name &amp; Address of Consignee (Shipped To):</b> <b>MOTHER COOLING SYSTEM</b> NO 19, GROUND FLOOR, KAVITHA NAGAR PERIYAKATTUPALAM CUDDALORE Tamil Nadu 33, Pin- 605007				
Invoice No: 2433050308		Date: 20.03.2025		Veh Capacity: 000000		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: 83474702				
Place Of Supply: Tamil Nadu 33		BT/Plant: / MAA3		Transport To (Town/Station): CUDDALORE				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	FXAQ50ARVE6	VRV HIGHWALL IDU(5.6kW, 2.0HP)	34151010	1.000	NO	16,292.00	16,292.00	407.36	15,884.70	14.00	2,223.86	14.00	2,223.86	
<b>Freight Amount:</b> <b>Others:</b>														
<b>Total Invoice Amount (In Words):</b> Rs. TWENTY THOUSAND THREE HUNDRED FIFTY TWO Rupees SEVENTY FIVE Paise Only										<b>TCS@9.100</b> Rs. 20.33 <b>Grand Total:</b> 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										<b>For DAIKIN AIRCONDITIONING INDIA PVT LTD</b>  <b>For MOTHER COOLING SYSTEM</b> Signature valid Digitally Signed By: Muthuramalingam For: DAIKIN AIRCONDITIONING INDIA PRIVATE LIMITED Date: 2025.03.20 09:33:15 Authorised Signatory 				
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. FXAQ50ARVE6 : 76170,														

