GMN NO. 12345

From	To	Via Station	Mode	Vehicle No.	Vehicle Type
XXXXXXXXXXXX	XXXX		XXXX	XXXXXX	XXXXXX

E-way Bill No.	Insurance	E-Way Bill Date	Valid Upto	Seal No.
XXXXXXXXX		Xx/xx/xxxx	Xx/xx/xxxx	

Consignor's Name & Address	Consignee's Name & Address
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXXXXXX	
XXXXXXX State XX	XXXXX State XX
XX GSTIN :	XXXXX GSTIN :
XXXX XXXXXXXXXX	XXXXX Mobile No.- : XXXXXXXXXXXX

Qty./ Pairs	No. of Pkgs	Type of Pkgs.	Contents	Invoice No.	Invoice Date	Invoice Value	Rate	Freight
X	XX	XXX	XXXXXXXX	xxxxxxxx	xx/xx/xxxx	xxx,xx,xx		

Dimensions Weight :- xxxxxxxxxxxx   Weight:- xxxxxx

Total : xxxxxxxx

Payment Terms				GST Type	XXXXXXXXXXXXXXXXXXXXXXX	
Cash	To Pay	To Be	At Branch	xxxxxxxxxx	Prepared By	xxxxxxxxxxxx
		✓ XXXXXXXXXXX				

REMARKS Invoice no-xxxxxxxx

THIS IS ELECTRONICALLY SYSTEM GENERATED & AUTHORISED E-CONSIGNMENT NOTE INTENDED FOR CONSIGNORS ONLY

AT OWNER RISK

IBA CODE :DLT-xxx

Tax Invoice

Bill To	Information	
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Invoice No.	xxxxxxxxx
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Reference No.	xxxxxxxxx
Xxxxxxxxxxxxxxxxxxxxxxxxxx	Invoice Date	
Xxxxxxxxxxxxxxx	Customer PO No.	
xxxxxxxxxxxx	Customer PO Date	

Ship To

	Order Ack No./Date	xx.xx.xxxx
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Pack Slip No./Date	xx.xx.xxxx
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	GR No.	
xxxxxxxxxxxxxxxxxxxxxxx	Customer Code	xxxxxxxx
xxxxxxxxxxxxxxxxxx	Contact	
	Place of Supply	xxxxxx, xxx

Bill To Tax id	Ship To Tax id	Consignor's Details	
GSTIN: xxxxxxxxx	GSTIN: xxxxxxxxxxxxxxx	PAN No.	xxxxxxxxx
No. xxxxx	PAN No.xxxxxxxxxxxxxx	TAN No.	xxxxxxxxx

Additional Information

Currency	INR	OutboundDeliveryNo	
Incoterm	FCA	Total Quantity	xxx.xxx
		No. of Boxes	
Freight Terms	Paid	Gross Weight	
Lorry No.	xxxxxxxxx	Net Weight	
Payment Terms	xx xx xxx xxxx xxxxxx	E Way Bill	xxxxxxxxxxxx

IRN No.   xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Remarks

Item	Material Number/ Description/ HSN/SAC code	Quantity	UoM	Unit Price	Disc.	Net Amount	Tax Rate	Tax Amount
xxxx	xxxxxxxx	xx.xx	EA	xxx.xx		xxxx.xx	XX.XXX%	xxx.xx
	XXXXX, XXXXXXXXXXXXX, XX. XXXXXXXXXX xxxxxxxx							
xxxx	XXXXXXX	xx.xx	EA	xxx.xx		xxxx.xx	XX.XXX%	xxx.xx
	XXXXX, XXXXXXXXXXXXX, XX. XXXXXXXXXX xxxxxxxx							
xxxx	XXXXXXX	xx.xx	EA	xxx.xx		xxxx.xx	XX.XXX%	xxx.xx
	XXXXX, XXXXXXXXXXXXX, XX. XXXXXXXXXX xxxxxxxx							
xxxx	XXXXXXX	xx.xx	EA	xxx.xx		xxxx.xx	XX.XXX%	xxx.xx
	XXXXX, XXXXXXXXXXXXX, XX. XXXXXXXXXX xxxxxxxx							
xxxx	XXXXXXX	xx.xx	EA	xxx.xx		xxxx.xx	xx.xxx%	xxx.xx
	XXXXX, XXXXXXXXXXXXX, XX. XXXXXXXXXX							

Xxxxxx, xxxxxxxx, xxxxxxxxxxxxxxx , xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Xxxxxx, xxxxxxxxxxxxxxx, xxxxxxxxxxxx, xxxxxxxxxxxxxxxxxxxxxxxxx

GMN NO. 12345

GST NO	XXXX		HSN No.	XXXX	
PAN NO.	XXXX		Phone No.	XXXX	
Delivery No.	XXXX		Email	XXXX	
Consignment No.	XXXX	Loading Station	XXXX	Vehicle No.	XXXX
Consignment Name	XXXX	Delivery Station	XXXX	Load Type	XXXX
Consignor Name	XXXX		Consignee Name	XXXX	
Consignor Address	XXXX		Consignee Address	XXXX	

Said to Contain

Product	No. of Package	Packing	Value of Goods(INR)	ST Form No.	ST Form Data
XXXX	XXXX	XXXX		XXXX	XXXX

Consignee Delivery Acknowledgement Remarks	Weight