GMN NO. 12345

	From			To	VI	a Station	Hode	Vehicle No.	Vehicle Type
	0000000000	ODOX	xxxx				XXXX	xxxxxxx	XXXXXX
f-v	way Bill No.				1	nsurance	E-Way Bill Date	Valid Upto	Seal No.
XXXX	XXXXXX						Xx/xx/xxxx	Xx/xx/xxxx	
Consigno	r's Name &	Address				Consignee's Nam	e & Address		
00000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000				(CHICATA CONT.)	State GSTIN: Mobile No	xx : xxxxxxxxxxxxxxx	
Qtv./ Pairs	No. of Pkgs	Type of Pkgs.	Contents	- 1	Invoice No.	Invoice Date	Invoice Value	Rate	Freigh
×	xx	XXX	XXXXXXXXXXXX		200000	XX/XX/XXXX	xxx,xx,xx		
Dimensio	ons Weight :	- 300		Weight:-	ama				
						Total:	XXXXXXXX		
	Pi	syment Te	rms		GST	Туре	XXXXXXXXX	xxxxxxxxxxx	
Cash	To Pay	To Be	At Branch		2000000	XXXXXXX	Prepared By	*******	
		7	xxxxxxxxx						
DEMARK	SInvoice no								

AT OWNER RISK

IBA CODE :DLT-xxx

Tax Invoice

Bill To Xxxxxxxxxxxxxxxxxxxxxxx			Information				
Xxxxxxxxxxxxxxxx	000000000000000000000000000000000000000		Invoice No.		3000000	***	
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	α		Reference No.		XXXXXX		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Invoice Date		*******	MAA.	
			Customer PO No				
Europe Andre Con		_	Customer PO Da				
Ship To		-	Order Ack No./D				***
Xxxxxxxxxxxxxxxxxxxx							XX.XX.XXXX
	0000X		Pack Slip No./Da	ĸe			XX.XX.XXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			GR No.				
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Customer Code		3000000	X	
			Contact				
			Place of Supply		3000000	, xxx	
Bill To Tax id	Ship To Tax id		S				
GSTIN: xxxxxxxxxxx	GSTIN: xxxxxxxxxxxxxxxxx	xx	Consignor's Det	ails			
No. xxxxxxx	PAN No.xxxxxxxxxxxxxxxx	7.50	PAN No.		2000000	XX	
	1704140/2000/2000		TAN No.		3000000	000	
Additional Information							
Currency	INR	1	OutboundDelive	eryNo			
Incoterm	FCA		Total Quantity		3000.300	×	
			No. of Boxes				
Freight Terms	Paid		Gross Weight				
Lorry No.	Paid xxxxxxxxxx		Gross Weight Net Weight				
Lorry No. Payment Terms xx xx xxx xxx xxx	XXXXXXXXXX	OXXXXXXX	Net Weight E Way Bill		200000	00000000	
Lorry No. Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM	Net Weight E Way Bill	Disc.			Tax Amount
Lorry No. Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	XXXXXXXXXX XXXXXXXXXX XXXXXXXXXXXXXXXX		Net Weight E Way Bill	Disc.	Net Amount		Tax Amount
Lorry No. Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Net Weight E Way Bill	Disc.	Net Amount		
Lorry No. Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM	Net Weight E Way Bill xxxxxxxxxxxx Unit Price	Disc.	Net Amount	Tax Rate	
Lorry No. Payment Terms XX XX XXX XXX XXX XXX XXX XXX XXX XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA	Net Weight E Way Bill xxxxxxxxxxx Unit Price xxx.xx	Disc.	Net Amount	Tax Rate	XXX.XX
Lorry No. Payment Terms 30X XX X0X XXX IRN No. XXXXXXXXXX Remarks Item Material Number/ Description of the Material Number/ Descriptio	cription/ Quantity xx.xx xxxx xxxx xxxx xxxx xxxx xxxx xxxx	UoM	Net Weight E Way Bill xxxxxxxxxxxx Unit Price	Disc.	Net Amount	Tax Rate	XXX.XX
Lorry No. Payment Terms 30X XX X0X XXX IRN No. XXXXXXXXXX Remarks Item Material Number/ Description of the Material Number/ Descriptio	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA	Net Weight E Way Bill xxxxxxxxxxx Unit Price xxx.xx	Disc.	Net Amount	Tax Rate	XXX.XX
Lorry No. Payment Terms XX XX XXX XXX XXX XXX XXX XXX XXX XXX	cription/ Quantity xx.xx xxxx xxxx xxxx xxxx xxxx xxxx xxxx	UoM EA	Net Weight E Way Bill xxxxxxxxxxx Unit Price xxx.xx	Disc.	Net Amount xxxxxxxx	Tax Rate	XXX.XX
Lorry No. Payment Terms 30X XX X0X XXX IRN No. X0XXXXXXXX Remarks Item Material Number/ Description of the Material Number/ Descriptio	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount xxxxxxxx	Tax Rate XX.XXX%	XXX.XX
Lorry No. Payment Terms XX XX XXX XXX IRN No. XXXXXXXXX Remarks Item Material Number/ Description of the Material Number/ Description	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XX.XXX%	XXX.XX XXX.XX
Lorry No. Payment Terms	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XXLXXX% XXLXXXX% XXLXXXX%	XXX.XX XXX.XX
Lorry No. Payment Terms 30X XXX XXXX XXX XXX XXX XXX XXX XXX XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XXLXXX% XXLXXXX% XXLXXXX%	XXX.XX XXX.XX
Lorry No. Payment Terms 30X XXX XXXX XXX XXX XXX XXX XXX XXX XX	Cription/ Quantity XX.XX XXXXX XXXXX XXXX XXXX XXXX XXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX XXX.XX XXX.XX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XX.XXX% XX.XXX% XX.XXXX%	XXX.XX XXX.XX XXX.XX
Lorry No. Payment Terms	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX XXX.XX XXX.XX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XXLXXX% XXLXXXX% XXLXXXX%	XXX.XX XXX.XX XXX.XX
Lorry No. Payment Terms	Cription/ Quantity XX.XX XXXXX XXXXX XXXX XXXX XXXX XXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX XXX.XX XXX.XX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XX.XXX% XX.XXX% XX.XXXX%	XXX.XX XXX.XX XXX.XX
Lorry No. Payment Terms	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX XXX.XX XXX.XX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XX.XXX% XX.XXX% XX.XXXX%	XXX.XX XXX.XX XXX.XX

Xxxxxx, xxxxxxxxxxxxxxx, xxxxxxxxxxx

GMN NO. 12345

GST NO	XXXX			HSN No.	XXXX	
PAN NO.	XXXX			Phone No.	XXXX	
Delivery No.	XXXX			Email	XXXX	
Consignment No.	XXXX	Lo	ading Station	XXXX	Vehicle No.	XXXX
Consignment Name	XXXX	De	elivery Station	XXXX	Load Type	XXXX
Consignor Name	XXXX			Consignee Name	XXXX	
Consignor Address	XXXX			Consignee Address	XXXX	
Said to Contain		kage	Packing	Value of Goods(INR) ST Form No.	ST Form Data
Said to Contain Product XXXX	No. of Pac	kage	Packing XXXX	Value of Goods(INR	ST Form No.	ST Form Data
Said to Contain Product XXXX	No. of Pack		XXXX	Value of Goods(INR	XXXX	
Said to Contain Product XXXX	No. of Pack		XXXX	Value of Goods(INR		
Said to Contain Product XXXX	No. of Pack		XXXX	Value of Goods(INR	XXXX	
Said to Contain Product XXXX	No. of Pack		XXXX	Value of Goods(INR	XXXX	
Said to Contain Product	No. of Pack		XXXX	Value of Goods(INR	XXXX	