

GMN NO. 12345

From	To	Via Station	Mode	Vehicle No.	Vehicle Type			
XXXXXXXXXXXXXX	XXXX		XXXX	XXXXXX	XXXXXX			
E-way Bill No.			Insurance	E-Way Bill Date	Valid Upto			
XXXXXXXXXX				Xx/xx/xxxx	Xx/xx/xxxx			
Consignor's Name & Address			Consignee's Name & Address					
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXX State XX XX GSTIN : XXXXXX			XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX State XX GSTIN : Mobile No. : XXXXXXXXXXXXXXX					
Qty./ Pairs	No. of Pkgs	Type of Pkgs.	Contents	Invoice No.	Invoice Date	Invoice Value	Rate	Freight
X	XX	XXX	XXXXXXXXXX	XXXXXXXXXX	Xx/xx/xxxx	xxx,xx,xx		
Dimensions Weight :-			XXXXXXXXXXXX	Weight:- XXXXX		Total : XXXXXXX		
Payment Terms			GST Type		XXXXXXXXXXXXXXXXXXXX			
Cash	To Pay	To Be	At Branch	XXXXXXXXXXXX		Prepared By XXXXXXXXXXXXXXX		
<input checked="" type="checkbox"/> XXXXXXXXXXXX								
REMARKS Invoice no-XXXXXXXX								

THIS IS ELECTRONICALLY SYSTEM GENERATED & AUTHORISED E-CONSIGNMENT NOTE INTENDED FOR CONSIGNOR'S ONLY

AT OWNER RISK

IBA CODE :DLT-xxx

