## **GMN NO. 12345**

From To 100000000000000000000000000000000000		Via Station		Hode	Vehicle No.	Vehicle Type	
				XXXX	xxxxxx	XXXXXX	
E-way Bill No.			nsurance E-Way Bill Date		Valid Upto	Seal No.	
XXXXXXXXX				Xx/xx/xxxx	Xx/xx/xxxx		
Consignor's Name & Address	Consignee's Name & Address						
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	State GSTIN:	xx		
Qty./ No. of Type of	Contents	Invoice No.	Invoice	Invoice	Rate	Freigi	
Pairs Pkgs Pkgs.			Date	Value			
X XX XXX	XXXXXXXXXXX	2100000	XX/XX/XXXX	жж,жж,жж			
Dimensions Weight :-	***********	Weight:- xxxxxx	Total :	жижи			
Payment Terms		GST Type		XXXXXXXX	xxxxxxxxxxx		
Cash To Pay To Be	At Branch	300000	OXXXXXX	Prepared By	**********		

AT OWNER RISK

IBA CODE :DLT-XXX

## **Tax Invoice**

Bill To Xxxxxxxxxxxxxxxxxxxxxxx	Information						
Xxxxxxxxxxxxxxxx	Invoice No.		******	***			
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Reference No.		XXXXXXXXX			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				XXXXXXXXX			
			Customer PO No				
Europe Andre Con		_	Customer PO Da				
Ship To		-	Order Ack No./D				***
Xxxxxxxxxxxxxxxxxxx							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	, ххх	
Bill To Tax id	Ship To Tax id		S				
GSTIN: xxxxxxxxxxx	GSTIN: xxxxxxxxxxxxxxxxx	xx	Consignor's Det	ails			
No. xxxxxxx	PAN No.xxxxxxxxxxxxxxxx	77.0	PAN No.		2000000	XX	
	1704140/2000/2000		TAN No.		3000000	000	
Additional Information							
Currency	INR		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

## GR NO. xxxxx

GST NO	XXXX		HSN No.	XXXX		
PAN NO.	xxxx		Phone No.	XXXX		
Delivery No.	xxxx		Email	XXXX		
Consignment No.	xxxx	Loa	ding Station	xxxx	Vehicle No.	xxxx
Consignment Name	xxxx	Deli	ivery Station	xxxx	Load Type	xxxx
Consignor Name	xxxx			Consignee Name	xxxx	
Consignor Address	xxxx			Consignee Address	XXXX	
Said to Contain						
Product	No. of Packa	ge	Packing	Value of Goods(INR)	ST Form No.	ST Form Data
XXXX	xxxx		XXXX		xxxx	xxxx
S. J. S. Delli			Damarka		Woight	
Consignee Deliv	ery Acknowled	gement	Kemarks		Weight	
					Net weight	xxxxxx
					Loading Detai	ls
					xxxxxx	xxxxxx
					Consignor nan	ne & sign.
					Driver name &	sign.
					Consignee Nar	ne & sign.
		In Case Any	Shortage and Damage in Produ	ct Please Contact :- xxxxxxxx, xxxxx		