## **GMN NO. 12345**

	From			To	Via :	itation	Hode	Vehicle No.	Vehicle Type	
	XXXXXXXXXXXX	0000X	xxxx				XXXXX	xxxxxxx	XXXXXX	
E-1	way Bill No.				Ins	urance	E-Way Bill Date	Valid Upto	Seal No.	
XXXX	XXXXXX						Xx/xx/xxxx	Xx/xx/xxxx		
onsigno	or's Name &	Address			-	onsignee's Nam	e & Address			
0000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000	Stat		×		State  GSTIN:  Mobile No.	xx -: xxxxxxxxxxx		
Qty./ Pairs	No. of Pkgs	Type of Pkgs.	Contents	Inve	sice No.	Invoice Date	Invoice Value	Rate	Freigh	
×	xx	XXX	XXXXXXXXXXXX	3330	*****	XX/XX/XXXX	xxx,xx,xx			
Dimensk	ons Weight	j= 300		Weight:- xxx	0000					
						Total:	XXXXXXXX	-		
	,	ayment Te	rms		GST Type		XXXXXXXXX	XXXXXXXXXXXX		
Cash To Pay To Be At Branch					XXXXXXXXXXXX		Prepared By XXXXXXXXXXXXXXXX			
	Г	7	xxxxxxxxx							

AT OWNER RISK

IBA CODE :DLT-xxx

## **Tax Invoice**

Bill To Xxxxxxxxxxxxxxxxxxxxxxx			Information				
Xxxxxxxxxxxxxxxx	000000000000000000000000000000000000000		Invoice No.		3000000	***	
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Reference No.		XXXXXXXXX			
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.xxxxxxxxxxxxxxxxx	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	0000000X	
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