

Vendor Portal Invoice Upload

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EBEX
EMPOWERING BUSINESSES
AN ESSEL GROUP COMPANY

Welcome ZEE ENTERTAINMENT ENTERPRISES LTD

Upload

Upload Quotation
Upload Quotation against RFQ

Upload Invoice
Upload Invoice against Order

Home
Vendor Registration
Vendors
Order Process

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Click on Upload Invoice

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Welcome ZEE ENTERTAINMENT ENTERPRISES LTD

Order List

Invoice	Purchase Order	PO Date	Company	Currency	Gross Amount
Upload Invoice	1200051164	22/08/2017 00:00:00	Zee Ent. Enterprises Ltd	INR	702760.80

Home
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Order Process

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Find List of orders issued to supplier. Click on “Upload Invoice”

EMPOWERING BUSINESSES

 AN ESSEL GROUP COMPANY

Home

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Invoice Upload

PO: 8611000510

PO Amount: 68310.80

PO Balance Amount: 68310

Our Addresses

Noida

BILL DESK EBEX, Sec 16-A Upper Ground Floor, Plot No. 19 & 20 Sector 16-A, Film City Noida, Uttar Pradesh -201301

Invoice Number

Invoice Date

Invoice Amount

Choose File

No file chosen

☐ I agree that i have read all point from [Do's & Don't](#)

Upload Invoice

PO Number	PO Date	Invoice No	Invoice Date	Invoice Amount	Uploadedon	Reference No	Status
8611000510	30 Oct 2017	A288	18 Oct 2017	1596.00	08/11/2017 18:00:37	VP-9990207	Please courier physical Invoice with Reference Number VP-9990207 At "BillDesk - Essel Business Excellence Services Ltd."

Input Invoice Number, Invoice Date, Invoice Amount then choose file and Click “Upload Invoice”

After uploading invoice Supplier need to courier Physical invoice with reference no to our DMS Address as mention in status.

Supplier can track invoice and payment status in Status Column.