

Express Delivery Services

4/15 Ground Floor , Industrial Area Kirti Nagar, New Delhi 110015

Telephone:9818641504-01146695080

E-Mail:info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
MASTER MOBILE
SHOP NO-7 1ST FLOOR ANAND COMPLEX SADAR MIYAN BAZAR
Gst No : URP

Inv. No: JBJ-21-22/MJ2
Inv. Date: 03/07/22
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	7	5256

Amount in words :
RUPEES rupees only

TERMS & CONDITION

1. Payment should made only crossed cheque or DD in favour of **Express Delivery Services**
2. Payment should be made within 10 days from the invoice date.
3. Late payments are subject to an interest charge of 2% per month.
4. All disputes subject to Delhi Jurisdiction.
5. This is a computer generated invoice signature not required

Total Freight Amount 5256

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ %Rs. 0.00

Net Amount Rs 5256

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/MJ2

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	117786	18/06/22	GORAKHPUR	TOUCHTECH	Surface	ND	4	64		1,152
2	117787	18/06/22	GORAKHPUR	TOUCHTECH	Surface	ND	9	144		2,592
3	117785	18/06/22	GORAKHPUR	NESTY	Surface	ND	1	20		360
4	112839	21/06/22	GORAKHPUR	TOUCHTECH	Surface	ND	2	31.19		576
5	117798	22/06/22	GORAKHPUR	VIJAY BHAI	Surface	ND	1	4		72
6	112846	24/06/22	GORAKHPUR	TOUCHTECK	Surface	ND	1	16.46		306
7	527705	28/06/22	GORAKHPUR	COST 13/27	Surface	ND	1	11		198

For Express Delivery Services



E. & O.E.

Authorised Signatory

** End of the Invoice **

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.