

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, BALA JI TRADING PLOT NO 5,6 GALI NI 7 VIKAS NAGAR NR VIKAS VELLY PUBLIC SCHOOL Gst No : 07CQOPS9930H2Z2		Inv. No: JBJ22-23/356 Inv. Date: 02/06/22 Inv. Period: 01/02/22 - 31/05/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 31/05/22	6	9662
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	8188
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ 9.00%Rs	736.92
	SGST@ 9 %Rs.	736.92
	IGST@ %Rs.	0.00
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR A/C NO : 919020010823540 IFSC : UTIB0001102 MICR : 400013076	Net Amount Rs	9662
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/356

Invoice Period#: 01/02/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	115783	14/03/22	NAGPUR	SANDEEP KUMAR	Surface	ND	3 81		2,025
2	115785	14/03/22	BHAVNAGAR	SACHIN MAHROTA	Surface	ND	1 13.16		700
3	115784	14/03/22	MUMBAI	SUBHASH SHANTRAM	Airl	ND	1 2.14		345
4	7673210025281	21/03/22	NAGPUR	SUBHASH SHANTRAM	Airl	ND	1 2.83		405
5	538488	13/05/22	CHANDIGARH	AJIT SINGH	Surface	ND	2 52		1,593
6	538487	13/05/22	GAYA	PRAHALD KUMAR	Surface	ND	6 156		3,120

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.