

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,

VEE KAY ENTERPRISES

5/7, Kirti Nagar, Industrial Area, West Delhi, Delhi, 110015

Gst No : 07AAPW5866E1ZF

Inv. No: JBJ22-23/332

Inv. Date: 05/05/22

Inv. Period: 01/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 30/04/22

30

5076

Amount in words :

RUPEES Four thousand three hundred and one 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

3737

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

564.45

CGST @ 9.00%Rs

387.13

SGST@ 9 %Rs.

387.13

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

5076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/332

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538523	02/04/22	PATNA	RAKESH SINGH	Airl	D	1	0.2		52
2	538524	02/04/22	JAIPUR	CREATIVE WIDTH DESISHT SOLUTION	Surface	ND	1	6		266
3	538529	03/04/22	NADIA	SK TAUSHIK	Airl	ND	1	0.580		121
4	538536	05/04/22	NADIA	M/S MAA STEE;	Airl	D	1	0.150		52
5	538537	05/04/22	MUZAFFARNAGAR	M/S SANARTH	Airl	D	1	0.120		38
6	538544	07/04/22	BHIWADI	KHARDIA STEEL	Airl	D	1	0.50		38
7	538545	07/04/22	PATNA	RAKESH SINGH	Airl	ND	1	0.520		121
8	537604	08/04/22	JAIPUR	M/S RPHIT SHARMA	Airl	D	1	1.800		81
9	538114	08/04/22	MUMBAI	VIKRAM PHADNES	Airl	D	1	0.50		44
10	537603	08/04/22	SURAT	m/s kathiyawal	Airl	D	1	0.5		46
11	538022	11/04/22	PATNA	RAKESH SINGH	Airl	ND	1	2		1,047
12	538021	11/04/22	PANIPAT	MR. NAVED SAIFI	Airl	ND	1	0.61		61
13	537619	12/04/22	NEW DELHI	MR. RAKESH SHARMA	Airl	ND	1	2		46
14	537907	12/04/22	KOLKATA	M/S VISHAL ENTERP	Airl	D	1	0.260		44
15	537908	12/04/22	KOLKATA	M/S MARCHEAD	Airl	ND	1	0.34		44
16	537909	12/04/22	AHMEDABAD	JAY CHANICAL	Airl	D	1	0.1		52
17	537929	14/04/22	AGRA	M/S INDIAN PRINTING	Airl	D	1	0.58		38
18	537943	15/04/22	KANPUR	MR. MANOJ SINGH	Airl	D	1	0.250		38
19	537944	15/04/22	KOHIMA	M/S FUSION ENTERP	Airl	ND	1	0.5		63
20	537624	16/04/22	MEHSANA	SHREE GOPAL SIGH	Airl	ND	1	1		121
21	538142	20/04/22	JAIPUR	ROHIT SHARMA	Airl	D	1	0.70		61
22	538141	20/04/22	KANPUR	MR. MANOJ SINGH	Surface	ND	1	0.350		40
23	536935	21/04/22	INDORE	SHRI BAHETI DECOR	Airl	D	1	0.3		52
24	536934	21/04/22	HYDERABAD	M/S HARSHAL WADHWA	Surface	ND	2	25.63		1,196
25	538602	22/04/22	MUMBAI	MR. SUDERSHAN PATIL	Airl	ND	1	3		328
26	538601	22/04/22	KOLKATA	VISHAL ENTERPRISES	Surface	ND	1	0.1		46
27	538367	23/04/22	KAITHAL	RANJEET FLEX PRINTING	Airl	D	1	0.325		38
28	538376	26/04/22	FORBESGANJ	GD FLEX	Airl	D	1	0.100		52
29	535709	29/04/22	KANPUR	MR. MANOJ SINGH	Airl	D	1	0.160		38
30	535708	29/04/22	VARANASI	SWASTIC IMBRYADANI	Airl	D	1	0.1		38

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.