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, BONGCHIE INDIA PRIVATE LIMITED 2151/9b, new patel nagar new delhi Gst No: 07AAGCB2266G1ZT	Inv. No: JBJ22-23/323 Inv. Date: 03/05/22 Inv. Period: 16/04/22 - 30/04/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 16/04/22 TO 30/04/22	49	142243				
Amount in words : RUPEES One lakh forty two thousands two hundred and forty	three rupees only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	120545				
favour of Express Delivery Services	Other Charges	0.00				
2. Payment should be made within 10 days from the invoice date.	Discount	0.00				
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	0.00				
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	10849.05				
required	SGST@ 9 %Rs.	10849.05				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	142243				
EXPRESS DELIVERY SERVICES	For Express Delivery	Services				
AXIS BANK LTD,MOTI NAGAR	a live					
A/C NO : 919020010823540	(3)					
IFSC: UTIB0001102	A DECT	8)				
MICR: 400013076	Analysis 15					
	Authorised Signatory					

INVOICE#: JBJ22-23/323

Invoice Period#: 16/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT		
1	537629	16/04/22	MUMBAI	KARIM BHAI	Surface	ND	4	142	2,840
2	537630	16/04/22	HYDERABAD	BALA JI	Surface	ND	2	61	1,220
3	537627	16/04/22	RANCHI	SOHAN KUMAR	Surface	ND	5	147	2,940
4	537631	16/04/22	SURAT	ANNU ENTERP	Surface	ND	10	318	6,360
5	537628	16/04/22	MUMBAI	SPEED REATAIL	Surface	ND	3	46	920
6	536904	18/04/22	PATNA	SANJAY PRASAD	Surface	ND	15	390	7,800
7	536915	19/04/22	AHMEDABAD	NARAYAN SINGH	Surface	ND ND	1	45	900
8	536914	19/04/22	BURDWAN	SOURO CON	Surface	ND ND	<u>+</u>	171	3,420
								220	
9	536926	20/04/22	MUMBAI	VIVAN ENTERP	Surface	ND	8	220	4,400
10	536922	20/04/22	MARGAO	SHRI HARI AMONKER	Surface	ND	2	50	1,000
11	536928	20/04/22	AHMEDABAD	CHANDAN	Surface	ND	1	25	500
12	536924	20/04/22	KALYAN	MANI ENTERP	Surface	ND	3	62	1,240
13	536923	20/04/22	MUMBAI	Z & Z BROTHER	Surface	ND	9	268	5,360
14	536929	20/04/22	NAVI MUMBAI	SANTOSH	Surface	ND	3	79	1,580
15	536925	20/04/22	KALYAN	KOMAL SUPARI	Surface	ND	1	28	560
16	536927	20/04/22	VISHAKAPATNAM	UMA	Surface	ND	2	85	1,700
17	536940	21/04/22	RAIPUR	KANAN MARKETING	Surface	ND	15	447	8,940
18	536941	21/04/22	KOLKATA	MO. MAJID ALAM	Surface	ND	6	123	2,460
19	536945	21/04/22	HYDERABAD	MANOHAR SINGH	Surface	ND	2	88	1,760
20	536944	21/04/22	HOOGHLY	JEETU DAS	Surface	ND	5	136	2,720
21	536943	21/04/22	MARGAO	ESTERN SUPERMARKET	Surface	ND	7	112	2,240
22	536942	21/04/22	JAMSHEDPUR	UMESH PODDAR	Surface	ND	2	32	640
23	538361	22/04/22	PUNE	SATISH LONDHE	Surface	ND	7	181	3,620
24	538362	22/04/22	INDORE	RAJESH SUKHARIYA	Surface	ND	3	65	1,300
25	538363	23/04/22	HYDERABAD	BUDHARAM	Surface	ND	5	195	3,900
26	538370	23/04/22	THANE	ANIL GUPTA	Surface	ND	2	53	1,060
27	538369	23/04/22	BIDAR	SARWAR ALI	Surface	ND ND	2	18	630
28	537640	25/04/22	AHMEDABAD	CHANDRESH	Surface	ND ND	<u></u>	212	4,240
29	537643	25/04/22	MANGALORE	DEEPAK	Surface	ND ND		8	280
	337043	23/04/22	MANGALORE		Surface	ND ND		0	200
30	537641	25/04/22	HYDERABAD	BALA JI MARKITING	Surface	ND	6	270	5,400
31	537642	25/04/22	BHIWANDI	ARUN KUMAR GUPTA	Surface	ND	2	48	960
32	538623	26/04/22	KOLKATA	MAJID ALAM	Surface	ND	1	10	280
33	538627	26/04/22	CHHINDWARA	SANDEEP PARSWANI	Surface	ND	2	41	820
				SABYASACHI					
34	538625	26/04/22	KOLKATA	MONDAL	Surface	ND	5	121	2,420
35	538622	26/04/22	KOLKATA	RAMAN MANJHI	Surface	ND	1	12	420
36	538631	26/04/22	SURAT	ANKIT	Surface	ND	6	176	3,520
37	538628	26/04/22	INDORE	ENTERPRISES NARAYANI	Surface	ND	4	123	2,460
				CREATIONS					
38	538630	26/04/22	BHAGALPUR	VIVEK	Surface	ND	2	50	1,000
39	538626	26/04/22	BETUL	JAI AMBAY	Surface	ND	2	31	1,170
40	538632	26/04/22	MUMBAI	KARIM BHAI	Surface	ND	5	124	2,480
41	538629	26/04/22	MARGAO	VAMAN	Surface	ND	6	144	2,880
42	538624	26/04/22	HOWRAH	RANJIT SHAU	Surface	ND	2	30	600
43	538400	28/04/22	HYDERABAD	BALA JI MARKITING	Surface	ND	4	112	2,240
44	538397	28/04/22	PATNA	SANJAY PRASHAD	Surface	ND	22	545	10,900
45	535706	28/04/22	NASIK	DEEPAL DIST	Surface	ND ND	5	138	2,760
46	538398	28/04/22	JHANSI	BALA JI METAL	Surface	ND ND	2	75	1,500
40	220220	20/04/22	JUANOI		Juilace	שוו		13	1,500
47	538395	28/04/22	JABALPUR	ARJUN KESHARMANI	Surface	ND	3	60	1,200
48	538399	28/04/22	MUMBAI	IBRAHIM PINJARI	Surface	ND	1	24	480
49	538396	28/04/22	KHAMMAM	ABDUL	Surface	ND	1	15	525

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SINO. C/N No. C/N.DATE DEST. CONSIGNEE. MODE TYPE PCS WEIGHT REMARKS AMOUNT

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.