

## 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,  
**ELECTRO ENTERPRISES**

Gst No : 37ACJPG0567D1ZT

Inv. No: JB22-23/338

Inv. Date: 08/05/22

Inv. Period: 28/04/22 - 16/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

28/04/22 TO 16/05/22

1

2741

Amount in words :

RUPEES Two thousand seven hundred and forty 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

2323

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

418.14

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

2741

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/338

Invoice Period#: 28/04/22 - 16/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538391	28/04/22	TIRUPATI	THE DEPUTY	Surface	ND	5	119		2,323

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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\*\* End of the Invoice \*\*

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