

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: JBJ-21-22/241/22-23/255
Inv. Date: 16/05/22
Inv. Period: 01/05/22 - 15/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 15/05/22	42	92382

Amount in words :
RUPEES Ninety two thousands three hundred and eighty two 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 78290

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 7046.10

SGST@ 9 %Rs. 7046.10

IGST@ %Rs. 0.00

Net Amount Rs 92382

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-21-22/241/22-23/255

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538320	02/05/22	KOLKATA	SEFALI ENTERP	Surface	ND	6	110		2,200
2	538322	02/05/22	HOOGHLY	MITHU SAHU	Surface	ND	6	156		3,120
3	538321	02/05/22	KOLKATA	VIRAT STORES	Surface	ND	4	100		2,000
4	538323	02/05/22	MURSHIDABAD	SHYAMAL KUMAR	Surface	ND	1	26		1,020
5	538315	02/05/22	SEONI	DOWN TOWN	Surface	ND	3	67		1,340
6	538316	02/05/22	CHHATARPUR	SHRI HARI AGENCY	Surface	ND	2	33		660
7	538317	02/05/22	HOWRAH	RESHAB ENTERP	Surface	ND	3	56		1,120
8	538318	02/05/22	JABALPUR	KESHARWANI ENTERP	Surface	ND	2	60		1,200
9	538314	02/05/22	JABALPUR	RAKESH CHOURASIYA	Surface	ND	5	134		2,680
10	538319	02/05/22	KATNI	SAHU AGENCY	Surface	ND	3	82		1,640
11	535732	03/05/22	MADURAI	S.SATRUSH KUMAR	Surface	ND	1	10		350
12	535733	03/05/22	HOWRAH	ADITYA CHOURASIYA	Surface	ND	6	160		3,200
13	535740	04/05/22	PUNE	SATISH LONDHE	Surface	ND	2	50		1,000
14	535741	04/05/22	MUMBAI	TREASURE HOUSE	Surface	ND	1	8		320
15	535742	04/05/22	HYDERABAD	BALA JI	Surface	ND	1	30		600
16	535745	04/05/22	RAJKOT	JAVED RAMODIA	Surface	ND	4	119		2,380
17	535744	04/05/22	MUMBAI	PYARE LAL	Surface	ND	6	160		3,200
18	535747	04/05/22	VIRAR	UMESH CHATA	Surface	ND	2	48		960
19	538452	04/05/22	NAVI MUMBAI	HR DISTRIBUTOR	Surface	ND	4	119		2,380
20	535746	04/05/22	KALYAN	SITA RAM SAHU	Surface	ND	1	28		1,060
21	538467	06/05/22	GAYA	MAA LAXMI TRADERS	Surface	ND	6	176		3,520
22	538413	06/05/22	BALAGHAT	VEER TRADING	Surface	ND	4	104		2,580
23	538412	06/05/22	BETUL	JAI AMBY TRADERS	Surface	ND	3	90		2,300
24	538483	11/05/22	CHENNAI	PRABESH	Surface	ND	2	54		1,080
25	538480	11/05/22	HYDERABAD	GKUL	Surface	ND	5	225		4,500
26	538433	11/05/22	CHURU	JAI SHANKAR	Surface	ND	4	82		1,640
27	538482	12/05/22	HYDERABAD	BUDHANA	Surface	ND	4	119		2,380
28	527354	12/05/22	NASIK	ROHIT NASHIK	Surface	ND	2	27		540
29	538444	12/05/22	BURDWAN	SOURO CONSTRUUCTION	Surface	ND	3	50		1,000
30	538450	12/05/22	SURAT	SUNDER SINGH	Surface	ND	1	30		600
31	527351	12/05/22	MUMBAI	IBRAHIM PINJARI	Surface	ND	1	24		480
32	538449	12/05/22	NAVI MUMBAI	H.R DISTRIBUTOR	Surface	ND	4	123		2,460
33	538446	12/05/22	AHMEDABAD	VIRAL / CHANDRESH	Surface	ND	11	304		6,080
34	538445	12/05/22	KHOPOLI	SAHIL KIRANA	Surface	ND	2	69		1,880
35	527355	12/05/22	KALYAN	MANI ENTERP	Surface	ND	1	6		240
36	538448	12/05/22	MUMBAI	SHYAMAL	Surface	ND	1	4		200
37	538447	12/05/22	VIRAR	UMESH CHALKE	Surface	ND	1	20		0
38	527367	13/05/22	MUMBAI	MARKET CIGATTE	Surface	ND	5	160		3,200
39	527366	13/05/22	SURAT	JAI MATA DI	Surface	ND	3	45		900
40	527368	13/05/22	PATNA	SANJAY PRASAD	Surface	ND	10	249		4,980
41	527365	14/05/22	MUMBAI	AHARVA ENTERP	Surface	ND	4	110		2,200
42	527364	14/05/22	SILIGURI	S.K GENRAL STORE	Surface	ND	6	130		3,250

For Express Delivery Services



E.& O.E.

Authorised Signatory

** End of the Invoice **

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