

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
VIVEK TELECOM
SIMBAL CHOWK NR RAJ HOSPITAL
Gst No : URP

Inv. No: JBJ-21-22/241/22-23/199
Inv. Date: 03/04/22
Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

7

3290

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

3290

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

3290

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/199

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112120	11/03/22	PATHANKOT	JAVED MANNI	Surface	ND	2	79.34		1,200
2	112128	13/03/22	PATHANKOT	MR. GOGO	Surface	ND	1	10		400
3	112132	15/03/22	PATHANKOT	MAK POWER	Surface	ND	1	6.76		400
4	112142	19/03/22	PATHANKOT	K.K COVER	Surface	ND	1	13		195
5	111816	25/03/22	PATHANKOT	MANY	Surface	ND	1	24.1		375
6	111814	25/03/22	PATHANKOT	PULSE	Surface	ND	1	22.4		345
7	111834	31/03/22	PATHANKOT	JAVED MANNI	Surface	ND	2	25		375

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.