

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,
JUBILANT MARKETING CO. PV LTD
204 VARDHMAN TOWER 2 SONIA COMPLEX VIKAS PURI WEST DELHI DELHI
Gst No : 07AAACJ9101A1Z7

Inv. No: JBJ-21-22/264
Inv. Date: 20/02/22
Inv. Period: 01/01/22 - 20/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 20/02/22	2	2124

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	1800
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	0.00
CGST @ 9.00%Rs	162.00
SGST@ 9 %Rs.	162.00
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 2124
For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/264

Invoice Period#: 01/01/22 - 20/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533239	09/02/22	SURENDRANAGAR	M/S CMR NIKKEI	Surface	ND	1	10435.19		1,050
2	531122	14/02/22	TALOJA	M/S ASAHI INDIA	Surface	ND	2	15		750

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.