

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,
VEE KAY ENTERPRISES
5/7, Kirti Nagar, Industrial Area, West Delhi, Delhi, 110015
Gst No : 07AAPW5866E1ZF

Inv. No: JBJ22-23/371
Inv. Date: 06/06/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	10	933

Amount in words :
RUPEES Seven hundred and ninety 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 688.1

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 102.90

CGST @ 9.00%Rs 71.19

SGST@ 9 %Rs. 71.19

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 933

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/371

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	535723	02/05/22	NEW DELHI	MR. LKESH	Surface	D	1	0.2		29
2	535726	02/05/22	MUZAFFAPUR	MS. HARSH ENTERP	Surface	ND	1	4		207
3	538650	03/05/22	BEGUSARAI	M/S ANJAD ARTS	Airl	D	1	0.210		52
4	538457	05/05/22	JALANDHAR	M/S SAPAN TRADING	Airl	D	1	0.120		38
5	538471	07/05/22	CHIPLUN	MR. RAVI SAWEMT	Airl	D	1	0.150		52
6	538469	07/05/22	BHIWADI	KHARADIA	Airl	D	1	1		75
7	527375	16/05/22	KOLKATA	VIHAL ENTERP	Surface	D	1	0.1		46
8	527379	16/05/22	GURGAON	SHAMSEHAD ALI	Airl	D	1	0.2		21
9	527378	16/05/22	SRINAGAR	UNCLE ADVERTISERS	Airl	ND	1	1.72		242
10	527385	17/05/22	GURGAON	VATIKA LTD	Surface	ND	1	0.1		29

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.