

## 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,  
**ECO FIRE INDUSTRIES**  
WZ-24 MANOHAR PARK EAST PUNJABI BAGH INIDA  
Gst No : 07BJZPR1792K1Z5

Inv. No: JBJ-21-22/268  
Inv. Date: 01/03/22  
Inv. Period: 01/02/22 - 28/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 28/02/22	23	25121

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 17046.86

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 4241.75

CGST @ 9.00%Rs 1915.97

SGST@ 9 %Rs. 1915.97

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 25121

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/268

Invoice Period#: 01/02/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533577	02/02/22	BANGALORE	UTKARSH SINHA	Surface	ND	3	67.3		1,305
2	533578	02/02/22	JAIPUR	ALPHA LINE	Surface	ND	2	29		578
3	533576	02/02/22	NORTH 24 PARGANAS	ANUP ABHIKARY	Surface	ND	2	19		953
4	533590	05/02/22	PUNE	ATAL INNOVATION	Surface	ND	4	109		2,422
5	533589	05/02/22	NEEMRANA	AAKRITI	Surface	ND	3	48.8		651
6	531533	09/02/22	MUMBAI	DEVANSH VALIA	Surface	ND	4	92		1,771
7	531534	09/02/22	SILCHAR	LLALRAMNGHAKI FANAI	Surface	ND	1	19		948
8	531535	09/02/22	KOLKATA	MOUMITA TASKAR	Surface	ND	1	28		577
9	531251	14/02/22	RAIGARH(MH)	MANOJ ELECTRIC COMPANY	Surface	ND	2	44.9		977
10	531252	14/02/22	HYDERABAD	DIGITAL SHOPPY	Surface	ND	3	56.2		1,095
11	531634	15/02/22	PATNA	AKHLIESH KUMAR	Surface	ND	2	39		841
12	531257	16/02/22	NAGPUR	SABAHAT KAZI	Surface	ND	3	47		999
13	531258	16/02/22	BANGALORE	THE WHITE TEAK COMPANY	Surface	ND	2	29		578
14	535911	18/02/22	THANE	AJE INDIA PRIVATE LIMITED	Surface	ND	3	36		789
15	535910	18/02/22	PATHANKOT	ROMS INTERNATIONAL	Surface	ND	5	81.3		1,095
16	535913	19/02/22	CHENNAI	LION ASHOK KUMAR SABAT	Surface	ND	2	29		563
17	536514	21/02/22	ANANTAPUR	GANESH RAJ	Surface	ND	2	38		808
18	536523	22/02/22	NAGPUR	CENTRAL WATER	Surface	ND	3	38		867
19	536522	22/02/22	ALWAYE	U.V UNNIKRISHNA	Surface	ND	2	28		614
20	536521	22/02/22	DEHRADUN	MGWORLD DOORS	Surface	ND	1	26		563
21	536535	25/02/22	BAHADURGARH	INDUSTRIAL TRAING	Surface	ND	3	38		617
22	536536	25/02/22	BHIWANI	DHIR HOSPITAL	Surface	ND	3	42		590
23	536541	28/02/22	CHENNAI	SAKTHI LASER TECHNOLOGY	Surface	ND	4	56		1,087

For Express Delivery Services



E. &amp; O.E.

Authorised Signatory

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

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