

## 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: 07BJOPS7055E1ZN



### TAX INVOICE

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

Inv. No: JBJ22-23/392  
Inv. Date: 01/07/22  
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	45	52628

Amount in words :  
RUPEES Fifty two thousands six hundred and twenty eight 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 37873

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 6726.96

CGST @ 9.00%Rs 4014.00

SGST@ 9 %Rs. 4014.00

IGST@ %Rs. 0.00

Net Amount Rs 52628

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#: BJJ22-23/392

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534058	02/06/22	KANPUR	ROLL TUBES	Surface	ND	2	38		531
2	534059	02/06/22	PUNE	VALUEDRIVE	Surface	ND	3	66		1,402
3	534060	02/06/22	LUCKNOW	RALINDRA	Surface	ND	3	67		1,028
4	534069	04/06/22	WARANGAL	SR. DME/DLS	Surface	ND	3	42		892
5	534068	04/06/22	MORADABAD	KAPATIA SPACES	Surface	ND	4	65.6		1,012
6	534067	04/06/22	SAHARANPUR	KAPCITIA SPACES	Surface	ND	4	66		1,012
7	534078	07/06/22	VALSAD	PRINCE PATEL	Surface	ND	1	8		531
8	534077	07/06/22	SARAN	DANISH HASAN	Surface	ND	1	10		531
9	534080	07/06/22	BANGALORE	CUSHMANS	Surface	ND	21	330		5,452
10	534079	07/06/22	KHORDA	BISWAJITSEN	Surface	ND	1	10		531
11	531409	07/06/22	BANGALORE	GOLDEN FOAMS OUT CITY	Surface	ND	1	25		531
12	534084	08/06/22	GOA	ACRON HOSPITAL	Surface	ND	2	26		531
13	534086	08/06/22	NAGAON	PAIMAL SEAL	Surface	ND	3	57		1,883
14	534085	08/06/22	GUWAHATI	KAMAL JIT	Surface	ND	2	28		925
15	534096	10/06/22	WARANGAL	MANAV GOYAL	Surface	ND	3	42		892
16	534098	10/06/22	KOLKATA	SANTANU CHATTERJEE	Surface	ND	2	38		717
17	534097	10/06/22	HYDERABAD	VKR PROJECYS	Surface	ND	2	38		717
18	534099	10/06/22	DHEMAJI	N.P ENTERP	Surface	ND	2	38		1,256
19	531366	11/06/22	DAVANAGERE	GMSBAGS	Surface	ND	7	114.30		2,943
20	531377	14/06/22	KOLKATA	WBCS MADE EASY	Surface	ND	3	47		887
21	531378	14/06/22	BHAGALPUR	ROYAL RESEARCH	Surface	ND	5	95		2,018
22	531385	15/06/22	IMPHAL	H, SUNITA	Surface	ND	3	31		1,024
23	531399	17/06/22	BANGALORE	SUBHASH CHANDRA	Surface	ND	2	38		717
24	532511	20/06/22	HYDERABAD	SUPARNA RAO	Surface	ND	2	28		531
25	532510	20/06/22	MUMBAI	SUILVE KHANDALWAL	Surface	ND	2	28		531
26	532534	21/06/22	SRIPERUMBUDUR	SNOWMAN LOGISTICS	Airl	D	1	1		94
27	532014	21/06/22	SRIPERUMBUDUR	SNOWMAN LOGISTICS	Surface	ND	6	72		1,529
28	532268	22/06/22	BANGALORE	FLY TECHNOLOGIES	Surface	ND	1	26		531
29	532020	23/06/22	WARANGAL	MANAV GOYAL	Surface	ND	3	42		892
30	532019	23/06/22	NORTH GOA	GAURAV GONDAL	Surface	ND	2	28		595
31	532018	23/06/22	SAMASTIPUR	AYUSH PANDEY	Surface	ND	1	19		531
32	532024	24/06/22	BANGALORE	NEW UDUPI GRAND	Surface	ND	3	57		1,076
33	532022	24/06/22	MYSORE	TCNS CLOTHNG	Surface	ND	2	28		595
34	532023	24/06/22	ERNAKULAM	TCNS CLOTHING	Surface	ND	3	22		531
35	532025	24/06/22	BIJAPUR	NTPS LIMITED	Surface	ND	3	72.40		1,551
36	532026	25/06/22	HYDERABAD	TCNS CLOTHING	Surface	ND	3	38		717
37	532280	25/06/22	GUWAHATI	J.J CONSTRUCTION	Surface	ND	2	36		1,189
38	532281	25/06/22	NAINITAL	UTTAM DAVE	Surface	ND	2	36		531
39	532289	27/06/22	WEST SIANG	BIPIN SINGH	Surface	ND	1	19		885
40	532034	29/06/22	BHAGALPUR	STRUCWELL	Surface	ND	3	33		701
41	532031	29/06/22	UJJAIN	HDFC	Surface	ND	3	33		701
42	532032	29/06/22	NAGPUR	ONGNE INFOCOM	Surface	ND	3	38		807
43	532033	29/06/22	ASANSOL	STRUEWELL	Surface	ND	3	33		701
44	532036	30/06/22	AIZWAL	FRANICS VL TANWIA	Surface	ND	1	19		885
45	532037	30/06/22	JAIPUR	THEEDIN INFOTECH	Surface	ND	2	29		531

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For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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