

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,
gopal siliguri
holding no 585/37 agrasen road khalpara
Gst No : URP

Inv. No: JBJ-21-22/FEB1
Inv. Date: 15/02/22
Inv. Period: 01/01/22 - 15/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 15/02/22

6

5950

Amount in words :

RUPEES Five thousand nine hundred and fifty 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

5950

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

5950

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/FEB1

Invoice Period#: 01/01/22 - 15/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112258	01/02/22	SILIGURI	K.K	Surface	ND	1	30.08		775
2	112296	05/02/22	SILIGURI	RISHU	Surface	ND	1	21.88		550
3	112352	06/02/22	SILIGURI	SALASAR	Surface	ND	2	86		2,150
4	112307	09/02/22	SILIGURI	SALASAR	Surface	ND	2	57		1,425
5	112316	11/02/22	SILIGURI	K.K COVER	Surface	ND	1	21.57		550
6	112334	13/02/22	SILIGURI	CROSS	Surface	ND	1	20		500

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.