

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,
SILVERLINE ENGINEERS
SHOP NO .7 &8, SHANTADURGACOOPOUSINGSOCIETYSUPERMARKET PONDA
Gst No : 30ABXFS7733G1ZS

Inv. No: JBJ-21-22/266
Inv. Date: 26/02/22
Inv. Period: 25/01/22 - 26/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 25/01/22 TO 26/02/22	2	6029

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 5109

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 919.62

Net Amount Rs 6029

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#: JBJ-21-22/266

Invoice Period#: 25/01/22 - 26/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	733074580	23/02/22	GOA	STEP BY STEP	Surface	ND	4	64		1,084
2	733074643	26/02/22	GOA	STEP BY STEP	Surface	ND	19	304		4,025

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.