

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,
BONGCHIE INDIA PRIVATE LIMITED
2151/9b, new patel nagar new delhi
Gst No : 07AAGCB2266G1ZT

Inv. No: JBJ22-23/408
Inv. Date: 06/07/22
Inv. Period: 16/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

16/06/22 TO 30/06/22

73

144108

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

122125

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

10991.25

SGST@ 9 %Rs.

10991.25

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

144108

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/408

Invoice Period#: 16/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527565	16/06/22	BHAGALPUR	VIVEK	Surface	ND	2	52		1,040
2	527567	16/06/22	SURAT	ANUU ENTERP	Surface	ND	1	16		320
3	527568	16/06/22	CHIPLUN	GAURAV NALAVALA	Surface	ND	2	49		1,480
4	527566	16/06/22	AMBARNATH	RAJESH YADAV	Surface	ND	2	70		1,400
5	527577	17/06/22	MUMBAI	ADITYA MUNGA	Surface	ND	1	4		80
6	527585	17/06/22	BIDAR	SARWAR ALI	Surface	ND	2	20		700
7	527586	17/06/22	KATNI	SAHU AGENCY	Surface	ND	3	90		1,800
8	527582	17/06/22	MUMBAI	KARIM BHAI	Surface	ND	7	235		4,700
9	527583	17/06/22	MUMBAI	ZIA BHAI	Surface	ND	2	53		1,060
10	527584	17/06/22	CHENNAI	PRABES	Surface	ND	2	54		1,080
11	527579	17/06/22	MUMBAI	PYARE LAL AGENCY	Surface	ND	1	12		240
12	527576	17/06/22	MUMBAI	SHYAMAL	Surface	ND	1	11		220
13	527578	17/06/22	MUMBAI	SEGEN ENTERP	Surface	ND	1	16		320
14	527580	17/06/22	PATNA	M.K ENTERP	Surface	ND	1	32		640
15	527575	17/06/22	MUMBAI	SUNIL RACHANGAL	Surface	ND	2	33		660
16	527574	17/06/22	MUMBAI	NITIN SANTACRING	Surface	ND	4	102		2,040
17	527581	17/06/22	RANCHI	S.K ENTERP	Surface	ND	3	82		1,640
18	527600	20/06/22	CHHINDWARA	PRATEEK	Surface	ND	1	19		380
19	532521	20/06/22	CHENNAI	SIDHARTH NAHTA	Surface	ND	3	70		1,400
20	532512	20/06/22	PUNE	VS SALES	Surface	ND	4	49		980
21	527599	20/06/22	AHMEDABAD	CHANDRESH	Surface	ND	8	157		3,140
22	532514	20/06/22	HYDERABAD	BALA JI	Surface	ND	5	192		3,840
23	532513	20/06/22	SURAT	JAY NATA DIENTES	Surface	ND	1	24		480
24	532516	20/06/22	HYDERABAD	PRIYA NOVELTY	Surface	ND	3	111		2,220
25	532515	20/06/22	HYDERABAD	RJ NOVELTY	Surface	ND	8	330		6,600
26	532524	21/06/22	VISHAKAPATNAM	UMA & CK MARKETING	Surface	ND	3	68		1,360
27	532522	21/06/22	KOLKATA	BAPPAN ENTERP	Surface	ND	5	95		1,900
28	532523	21/06/22	KOLKATA	MAZID ALAM	Surface	ND	3	80		1,600
29	532525	21/06/22	BURDWAN	SOURB DD ENTERP	Surface	ND	1	26		520
30	532533	21/06/22	KOLKATA	MAZID ALAM	Surface	ND	1	28		560
31	532526	21/06/22	KOLKATA	GANDHESWARI	Surface	ND	6	160		3,200
32	532527	21/06/22	KOLKATA	CHETANA ENTER	Surface	ND	7	103		2,060
33	532528	21/06/22	HYDERABAD	MAHENDAR	Surface	ND	3	135		2,700
34	532546	23/06/22	AHMEDABAD	DALPAT SINGH	Surface	ND	1	42		840
35	532541	23/06/22	ALWAYE	ABHISHEK	Surface	ND	3	30		1,050
36	532542	23/06/22	NAVI MUMBAI	MANI ENTERP	Surface	ND	6	168		3,360
37	532543	23/06/22	KOLKATA	SHEFALI ENTERP	Surface	ND	5	118		2,360
38	532544	23/06/22	SURAT	ANNU ENTERP	Surface	ND	1	28		560
39	532547	23/06/22	MARGAO	VAMAN ENTERP	Surface	ND	1	31		620
40	532545	23/06/22	MUMBAI	Z & Z BROTHER	Surface	ND	5	104		2,080
41	528018	25/06/22	MUMBAI	ATHARVATRAIDING	Surface	ND	3	73		1,460
42	528019	25/06/22	KOLKATA	SABHYA SACHI MONDAL	Surface	ND	1	24		480
43	528020	25/06/22	MUMBAI	JAI RAM SANANT	Surface	ND	2	73		1,460
44	528023	25/06/22	INDORE	LALIT DAVE	Surface	ND	2	30		600
45	528021	25/06/22	KOLKATA	CHETNA ENTERP	Surface	ND	1	14		280
46	528022	25/06/22	BHIWANDI	ARUN KUMAR	Surface	ND	1	9		315
47	528024	25/06/22	AHMEDABAD	CHANDESH	Surface	ND	2	56		1,120
48	528025	25/06/22	UDHAMPUR	VASRUN SHARMA	Surface	ND	3	92		1,840
49	528026	25/06/22	PATNA	M.K ENTERP	Surface	ND	4	175		3,500
50	528027	25/06/22	KOLKATA	RAMAN	Surface	ND	3	77		1,540
51	528029	25/06/22	NASIK	ROHIT NASHIK	Surface	ND	1	20		400
52	528028	25/06/22	ALWAYE	BLACK LABEL	Surface	ND	1	11		385
53	528030	25/06/22	HOWRAH	RANJIT KUMAR	Surface	ND	1	14		280
54	528032	25/06/22	KOLKATA	SHARAWAN PRASAD	Surface	ND	1	18		360
55	528031	25/06/22	KOLKATA	BAPPAN	Surface	ND	1	21		420
56	528050	27/06/22	CHENNAI	SIDHETHNAHTA	Surface	ND	1	5		175
57	528045	27/06/22	BHOPAL	ASHOKA RAM MASALA	Surface	ND	4	100		2,000
58	528047	27/06/22	RAIPUR	KANCHAN MARKETING	Surface	ND	22	644		12,880

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
59	528048	27/06/22	BHIWANDI	ARUN KUMAR	Surface	ND	3	72		1,440
60	528046	27/06/22	KALYAN	KOMAL SUPARI	Surface	ND	2	73		1,460
61	528049	27/06/22	NAVI MUMBAI	SANTOSH	Surface	ND	2	32		640
62	527120	29/06/22	THANE	ANIL GUPTA	Surface	ND	1	16		320
63	527124	29/06/22	MARGAO	VAMAN FELLARI	Surface	ND	1	38		760
64	527119	29/06/22	HOOGHLY	RABINDRANATH	Surface	ND	5	120		2,900
65	527123	29/06/22	PUNE	DHRUVE STORE	Surface	ND	11	295		5,900
66	527121	29/06/22	CHHINDWARA	DINESH KUMAR	Surface	ND	5	150		2,100
67	527122	29/06/22	SURAT	ANUU ENTERP	Surface	ND	9	258		5,160
68	527131	30/06/22	KALYAN	KOMAL	Surface	ND	1	29		580
69	527132	30/06/22	AMBARNATH	RAJESH YADAV	Surface	ND	2	37		1,240
70	527134	30/06/22	MUMBAI	SHIV PRASAD	Surface	ND	4	124		2,480
71	527133	30/06/22	VIRAR	CHOLKE BROTHER	Surface	ND	5	149		2,980
72	527135	30/06/22	MURSHIDABAD	SHYAMAL KUMAR	Surface	ND	2	34		680
73	527136	30/06/22	MARGAO	VAMAN	Surface	ND	1	38		760

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.