

## 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,  
**TARUNIKAAINDUSTRIAL PRODUCTS PVT LTD**  
301, CITI APTS, PLOT NO.21, SECTOR-16 NEAR INDIRAGADHICOLLEGE  
Gst No : 27AAECT5823D1ZG

Inv. No: JBJ-21-22/240  
Inv. Date: 17/01/22  
Inv. Period: 01/01/11 - 18/01/11

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/11 TO 18/01/11	1	8024.00

Amount in words :  
RUPEES Eight thousand twenty four 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 6800

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 1224.00

Net Amount Rs 8024.00

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-21-22/240

Invoice Period#: 01/01/11 - 18/01/11



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530024577	17/01/11	PANVEL	STEP	Surface	ND	18	522		6,800

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.