

## 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, <b>Steel Tool Traders</b> 351, New Nabaghanty, Pukurpar, Burnpur, Burdwan-713325, Mr. Shovan Dutta, (M) <b>Gst No : 19AHDPO287E1ZN</b>		<b>Inv. No:</b> JBJ-21-22/289 <b>Inv. Date:</b> 25/03/22 <b>Inv. Period:</b> 25/03/22 - 25/03/22
Description	Total Consignment	Payable Amount
Invoice Period: 25/03/22 TO 25/03/22	1	4275
Amount in words : RUPEES rupees only		
<b>TERMS &amp; CONDITION</b> 1. Payment should made only crossed cheque or DD in favour of <b>Express Delivery Services</b> 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	0
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
	IGST@ 18%Rs.	652.14
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR <b>A/C NO : 919020010823540</b> <b>IFSC : UTIB0001102</b> <b>MICR : 400013076</b>	Net Amount Rs	4275
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ-21-22/289

Invoice Period#: 25/03/22 - 25/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527923	25/03/22	BARDHAMAN	STEP BY STEP	Surface	ND	14	266		0

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.