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

	Inv. No: JBJ-21-22/247 Inv. Date: 01/02/22 Inv. Period: 01/01/22 - 31/01/22			
Total Consignment	Payable Amount			
10	34703.9			
only				
Total Freight Amount	24903.61			
Other Charges	0.00 0.00 4506.49 2646.91			
Discount				
Fuel Surcharge Rs.				
CGST @ 9.00%Rs				
SGST@ 9 %Rs.	2646.93			
IGST@ %Rs.	0.00			
Net Amount Rs	34703.92			
For Express Delivery Services				
	Total Freight Amount Other Charges Discount Fuel Surcharge Rs. CGST @ 9.00%Rs SGST@ 9 %Rs. IGST@ %Rs. Net Amount Rs			

INVOICE#: JBJ-21-22/247

Invoice Period#: 01/01/22 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS AMOUNT
1	533957	03/01/22	BANGALORE	VFM MOTORS	Surface	ND	6	156.12	2,680
2	533978	06/01/22	HYDERABAD	JSP AUTO MOTIVE	Surface	ND	6	132	2,305
3	533977	06/01/22	HYDERABAD	AUTO FIN LTD	Surface	ND	5	139.02	2,423
4	533981	10/01/22	LUCKNOW	ENVISION MOTORS	Surface	ND	6	131	1,470
5	533982	10/01/22	GWALIOR	AS MOTORS	Surface	ND	3	66	1,318
6	531662	12/01/22	NAVI MUMBAI	BHAVNA AUTO	Surface	ND	5	125	2,491
7	531659	12/01/22	AIZWAL	ZOTI MOBILE	Airl	ND	1	21.6	3,300
8	530526	15/01/22	THANE	VIHAAN ENTERP	Surface	ND	7	148	2,935
9	530530	27/01/22	MADURAI	HARTHA MOTORS	Surface	ND	3	65.9	1,302
10	533551	31/01/22	KOLKATA	DUGAR AUTO	Surface	ND	6	144	2,500

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.