

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, MUSKAAN KOTA Gst No : URP		Inv. No: JBJ-21-22/MK1 Inv. Date: 09/04/22 Inv. Period: 01/04/22 - 09/04/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 09/04/22	4	6930
Amount in words : RUPEES Six thousand nine hundred and thirty 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	6930
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
	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	6930
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ-21-22/MK1

Invoice Period#: 01/04/22 - 09/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538535	05/04/22	KOTA	GALAXY	Surface	ND	1	28		504
2	112218	06/04/22	KOTA	GGs	Surface	ND	3	72.54		1,314
3	112220	06/04/22	KOTA	AKHLIESH KUMAR	Surface	ND	1	49.01		900
4	112219	06/04/22	KOTA	MUSKAAN	Surface	ND	16	234		4,212

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.