

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

Inv. No: JBJ-21-22/261  
Inv. Date: 16/02/22  
Inv. Period: 01/02/22 - 15/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 15/02/22

45

124325

Amount in words :

RUPEES One lakh five thousand three hundred and sixty 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

105360

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

9482.40

SGST@ 9 %Rs.

9482.40

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

124325

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/261

Invoice Period#: 01/02/22 - 15/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531064	01/02/22	KOLHAPUR	SHAIKH AGENCY	Surface	ND	6	83		1,660
2	531065	01/02/22	PATNA	M.K ZARDA	Surface	ND	15	390		7,800
3	533579	02/02/22	NAVI MUMBAI	SANTOSH KUMAR	Surface	ND	5	145		2,900
4	531079	03/02/22	SEONI	DOWN TOWN ACCESS	Surface	ND	2	56		1,120
5	531078	03/02/22	BURDWAN	SOURO CONSTRUCTION	Surface	ND	9	215		4,300
6	531077	03/02/22	KOLKATA	BAPPA ENTERP	Surface	ND	4	94		1,880
7	531075	03/02/22	KOLKATA	SHREE GURU INTERP	Surface	ND	3	53		1,060
8	530176	03/02/22	JABALPUR	RAKESH CHOURASIA	Surface	ND	6	143		2,860
9	537400	04/02/22	CHENNAI	PRABESH	Surface	ND	2	32		640
10	531082	04/02/22	PATNA	MUNNA CHAURASIYA	Surface	ND	2	90		1,800
11	531081	04/02/22	MUMBAI	NITIN JHADAV	Surface	ND	2	34		680
12	531080	04/02/22	MUMBAI	Z&Z BROTHER	Surface	ND	8	205		4,100
13	531504	07/02/22	VISHAKAPATNAM	U.M.A CK MARKET	Surface	ND	3	61		1,220
14	531086	07/02/22	PATNA	MUNNA CHAURASIYA	Surface	ND	15	390		7,800
15	531503	07/02/22	KOLKATA	GANDHERWARI ENTER.	Surface	ND	2	150		3,000
16	531100	08/02/22	IMPHAL	RAJKUMAR	Surface	ND	2	27		1,080
17	531095	08/02/22	NAVI MUMBAI	M.B ENTERP	Surface	ND	9	216		4,320
18	531099	08/02/22	RANCHI	SOHAN KUMAR	Surface	ND	2	296		5,920
19	531098	08/02/22	HOOGHLY	RABINDRATH SAHA	Surface	ND	6	112		2,240
20	531097	08/02/22	ALWAYE	BLACK LABEL DESING	Surface	ND	6	97		1,940
21	531096	08/02/22	MUMBAI	MARKET CIGARETTECENTER	Surface	ND	4	143		2,860
22	531540	09/02/22	SILIGURI	SK GENRAL	Surface	ND	1	10		200
23	531094	09/02/22	MUMBAI	VIVAN ENTERP	Surface	ND	4	84		1,680
24	531538	09/02/22	HYDERABAD	BALA JI	Surface	ND	3	118		2,360
25	531539	09/02/22	BHAGALPUR	SIKANDARPUR VIVEK	Surface	ND	3	78		1,560
26	531541	09/02/22	KOLKATA	MD MAJID ALAM	Surface	ND	13	188		3,760
27	533243	10/02/22	JAMSHEDPUR	SHIVAM MISHRA	Surface	ND	5	130		2,600
28	533244	10/02/22	NIZAMABAD	SHEIKH FERAZ	Surface	ND	1	28		560
29	533245	10/02/22	NADIA	SHIBU CHANDRA SAHA	Surface	ND	2	33		660
30	531103	11/02/22	HOOGHLY	JEETU DAS	Surface	ND	3	48		960
31	531102	11/02/22	KOLKATA	CHETANA ENTERP	Surface	ND	3	65		1,300
32	531101	11/02/22	AHMEDABAD	VIRAL ENTERP	Surface	ND	12	304		6,080
33	531115	12/02/22	MUMBAI	OM SAI TRADERS	Surface	ND	2	31		620
34	531116	12/02/22	KALYAN	KOMAL SUPARI	Surface	ND	1	31		620
35	531118	12/02/22	NASIK	DEEPAK	Surface	ND	3	72		1,440
36	531113	12/02/22	MUMBAI	SUNIL PANCHANGLE	Surface	ND	2	38		760
37	531119	12/02/22	MUMBAI	PYARE LAL	Surface	ND	5	115		2,300
38	531117	12/02/22	MUMBAI	M/S SPEED RETAILS	Surface	ND	6	127		2,540
39	531114	12/02/22	RANCHI	SOHAN KUMAR	Surface	ND	6	175		3,500
40	531120	12/02/22	Vadodara	ASISH	Surface	ND	6	142		2,840
41	531128	14/02/22	SURAT	ANNU ENTERP	Surface	ND	9	254		5,080
42	531129	14/02/22	CHHINDWARA	PRATEEK SALE	Surface	ND	1	15		300
43	531130	14/02/22	NAVI MUMBAI	SANTOSH KUMAR	Surface	ND	4	110		2,200
44	531638	15/02/22	VASAI	SUNIL PUTTA	Surface	ND	1	8		160
45	531637	15/02/22	KOLKATA	MR. Koushik CHAKARBARTY	Airl	D	1	0.2		100

INVOICE#: JBJ-21-22/261

Invoice Period#: 01/02/22 - 15/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT	REMARKS	AMOUNT
-------	---------	----------	-------	------------	------	------	------------	---------	--------

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.