

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

Inv. No: JBJ-21-22/demo
Inv. Date: 16/06/22
Inv. Period: 01/06/22 - 15/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 15/06/22	28	92276

Amount in words :
RUPEES Ninety two thousands two hundred and seventy six 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 78200

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 7038.00

SGST@ 9 %Rs. 7038.00

IGST@ %Rs. 0.00

Net Amount Rs 92276

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/demo

Invoice Period#: 01/06/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527477	01/06/22	NAVI MUMBAI	HR ISTRIBUTOR	Surface	ND	5	125		2,500
2	527470	01/06/22	KATNI	SAHU AGENCY	Surface	ND	3	45		900
3	527474	01/06/22	AURANGABAD	KUNAL TUPE	Surface	ND	2	38		760
4	527481	01/06/22	MUMBAI	S.B ENTERP	Surface	ND	1	45		900
5	527469	01/06/22	KOLKATA	RAMAN MAJHI	Surface	ND	2	42		840
6	527472	01/06/22	HOWRAH	RANJIT KUMAR	Surface	ND	3	45		900
7	527476	01/06/22	JABALPUR	RAKESH CHAURASIYA	Surface	ND	5	154		3,080
8	527475	01/06/22	SEONI	DOWN TOWN	Surface	ND	2	56		1,620
9	527471	01/06/22	JABALPUR	KESHARWANI ENTERP	Surface	ND	4	71		1,420
10	527473	01/06/22	HYDERABAD	MAHENDER	Surface	ND	7	285		5,700
11	527478	01/06/22	MUMBAI	SANT TRADERS	Surface	ND	1	14		280
12	527480	01/06/22	CHHINDWARA	SANDEEP PARSWANI	Surface	ND	12	334		6,680
13	527479	02/06/22	BETUL	JAY AMBY	Surface	ND	3	68		1,360
14	527491	02/06/22	PATNA	M.K ENTERP	Surface	ND	19	651		13,020
15	527074	06/06/22	BIKANER	SHRI HARI AGENCY	Surface	ND	3	45		900
16	531415	07/06/22	PATNA	M.K ENTERP	Surface	ND	20	520		10,400
17	531434	09/06/22	NANDED	AJMAL KHAN	Surface	ND	1	28		1,060
18	531438	09/06/22	PATNA	M.K ZARDA	Surface	ND	1	16		320
19	531436	09/06/22	CHENNAI	PRABESH	Surface	ND	3	62		1,240
20	531431	09/06/22	RANCHI	S.K ENTERP	Surface	ND	2	310		6,200
21	531432	09/06/22	HOWRAH	ADITYA CHAURASIYA	Surface	ND	4	104		2,080
22	531435	09/06/22	MUMBAI	SUNIL PACHANGLE	Surface	ND	2	48		960
23	531437	09/06/22	MUMBAI	A THARVA ENTERP	Surface	ND	4	142		2,840
24	531450	11/06/22	HYDERABAD	PRIYA NOVELTY	Surface	ND	2	90		1,800
25	531449	11/06/22	BANGALORE	MK TRADING	Surface	ND	3	97		1,940
26	531448	11/06/22	NAVI MUMBAI	H.R DISTRIBUTOR	Surface	ND	6	253		5,060
27	531447	11/06/22	KATNI	SAHU AGENCY	Surface	ND	1	30		600
28	531446	11/06/22	MARGAO	SHRI HAARI	Surface	ND	4	117		2,340

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.