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, **mumbai cash booking** **Gst No :** 0000	**Inv. No:** JBJmu01 **Inv. Date:** 10/07/22 **Inv. Period:** 01/04/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 30/06/22	8	11860

Amount in words :
RUPEES rupees only

TERMS & CONDITION		
1. Payment should made only crossed cheque or DD in favour of **Express Delivery Services**	Total Freight Amount	11860
2. Payment should be made within 10 days from the invoice date.	Other Charges	0.00
3. Late payments are subject to an interest charge of 2% per month.	Discount	0.00
	Fuel Surcharge Rs.	0.00
4. All disputes subject to Delhi Jurisdiction.	CGST @ .00%Rs	0.00
5. This is a computer generated invoice signature not required	SGST@ %Rs.	0.00
	IGST@ %Rs.	0.00
Bank Account Details	Net Amount Rs	11860

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#:   JBJmu01

Invoice Period#: 01/04/22 - 30/06/22

SlNo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	113081	02/06/22	MORADABAD	SAGA STEEL	Surface	ND	2	177.35		2,500
2	113099	08/06/22	SRINAGAR	IK	Surface	ND	5	45		1,260
3	536114	11/06/22	GHAZIABAD	KARTIK	Surface	ND	1	27		650
4	536121	15/06/22	DURGAPUR	BANUNAVA BANERJEE	Surface	ND	1	22.64		650
5	536159	25/06/22	SAMBALPUR	DINESH JAIN	Surface	ND	8	147		3,975
6	536164	28/06/22	GHAZIABAD	KARTIK	Surface	ND	1	20		650
7	536167	29/06/22	VARANASI	SHIVRANI	Surface	ND	2	50.09		1,525
8	536169	30/06/22	SRINAGAR	IK COMUTER	Surface	ND	2	26.990000000000002		650

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.