

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,
JUBILANT MARKETING CO. PV LTD
204 VARDHMAN TOWER 2 SONIA COMPLEX VIKAS PURI WEST DELHI DELHI
Gst No : 07AAACJ9101A1Z7

Inv. No: JBJ22-23/315
Inv. Date: 17/04/22
Inv. Period: 01/03/22 - 20/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/03/22 TO 20/04/22	3	3493

Amount in words :
RUPEES Three thousand four hundred and ninety three 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 2960

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 266.40

SGST@ 9 %Rs. 266.40

IGST@ %Rs. 0.00

Net Amount Rs 3493

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#: JBJ22-23/315

Invoice Period#: 01/03/22 - 20/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527903	25/03/22	BHILAI	MR. DSAHLUWALIA	Surface	ND	1	19.84		1,000
2	538121	09/04/22	MUMBAI	M/S EQUINOX	Surface	ND	1	20.74		1,000
3	537945	15/04/22	TALOJA	M/S ASAHI INDIAN GLASS	Surface	ND	1	16.1		960

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.