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/for check Inv. Date: 03/03/22 Inv. Period: 16/02/22 - 28/02/22				
Description	Total Consignment	Payable Amount				
Invoice Period: 16/02/22 TO 28/02/22	77	148662				
Amount in words : RUPEES One lakh forty eight thousands six hundred and sixty	two rupees only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	125985				
favour of Express Delivery Services	Other Charges	0.00				
Payment should be made within 10 days from the invoice date.	Discount					
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	0.00				
4. All disputes subject to Delhi Jurisdiction. 5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	11338.65				
required	SGST@ 9 %Rs.	11338.65				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	148662				
EXPRESS DELIVERY SERVICES	For Express Delivery	livery Services				
AXIS BANK LTD,MOTI NAGAR	ELIVE					
A/C NO : 919020010823540	8					
IFSC: UTIB0001102	A DECH	DACH S				
MICR: 400013076	Authorised Signatory					

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT RE	MARKS AMOUNT
1	536565	16/02/22	HYDERABAD	BALA JI TRADING	Surface	ND	3	118	2,360
2	112067	16/02/22	GWALIOR	KD MARKITING	Surface	ND	1	6	180
3	112070	16/02/22	AMBARNATH	RAJESH YADAV 9768300965	Surface	ND	1	28	560
4	112069	16/02/22	MUMBAI	S.S TOBACCO	Surface	ND	2	39	780
5	112068	16/02/22	JAMSHEDPUR	SHIVAM	Surface	ND	3	40	800
6	112080	17/02/22	CHENNAI	PREBESH	Surface	ND	2	17	340
7	112077	17/02/22	BURDWAN	SOURO CONSTRUCTION	Surface	ND	6	151	3,020
8	112082	17/02/22	SURAT	JAY MATA DI	Surface	ND	2	31	620
9	112081	17/02/22	MUMBAI	SEGEN ENTERP	Surface	ND	5	110	2,200
10	112079	17/02/22	KOLKATA	BAPPU ENTERP	Surface	ND	5	150	3,000
11	112075	17/02/22	SURAT	SURINDRA SINGH	Surface	ND ND	2	44	880
12	112078	17/02/22	KOLKATA	RAMAN MAJHI	Surface	ND	2	31	620
13	112083	17/02/22	PATNA	MUNNA CHAURASIYA	Surface	ND	6	270	5,400
14	112076	17/02/22	MUMBAI	RAKESH CHOBE	Surface	ND	1	12	240
15	112092	18/02/22	HOOGHLY	RAINDRANATH SAHA	Surface	ND	1`	12	240
16	112094	18/02/22	ERNAKULAM	KIZHAKKEDATH	Surface	ND	1	9	270
17	112091	18/02/22	KOLKATA	UDAY ENTERP	Surface	ND	1_	10	200
18	112088	18/02/22	KOLKATA	SEFALI ENTERP	Surface	ND ND	1_	28	560
19	112090	18/02/22	KOLKATA	VIRAT STORE	Surface	ND ND	1_	10	200
20	112089	18/02/22	KOLKATA	BAPPA ENTERP SHIV PRASAD	Surface	ND	1	14	280
21	112093	18/02/22	MUMBAI	JAISWAL	Surface	ND	7	155	3,100
22	112095	18/02/22	ANAND	VASU SALES	Surface	ND ND	1	28	560
23	531203	19/02/22	NASIK	ROHIT PARDESHI	Surface	ND ND	2	30	600
24 25	531202 531204	19/02/22 19/02/22	BIDAR BANGALORE	SARWAR ALI MK TRADING	Surface Surface	ND ND	<u>1</u> 7	15 212	300 4,240
26	531204	19/02/22	KATNI	SAHU KIRAN STORE	Surface	ND ND	5	123.	2,460
27	531210	21/02/22	HYDERABAD	BALA JI MARKETING	Surface	ND	1	28	560
28	531213	21/02/22	PATNA	SANJAY PRASAD	Surface	ND	5	130	2,600
29	531214	21/02/22	PATNA	MUNNA CHAURASIYA	Surface	ND	5	130	2,600
30	531211	21/02/22	JABALPUR	TIWARI AGENCY	Surface	ND	4	89	1,780
31	531212	21/02/22	NAVI MUMBAI	H.R DISTRIBUTOR	Surface	ND	5	129	2,580
32	531217	22/02/22	MUMBAI	VIVAN ENTERP	Surface	ND	2	31	620
33	531218	22/02/22	MUMBAI	NITIN JADHAV	Surface	ND	2	50	1,000
34	531219	22/02/22	THANE	RAJESH GUPTA	Surface	ND	2	65	1,300
35	531220	22/02/22	MUMBAI	SUNIL PACHANGLIE	Surface	ND	2	71	1,420
36	531221	22/02/22	PUNE	M/S NIKHIL MARKETING	Surface	ND	5	128	2,560
37	531222	22/02/22	PUNE	DHRUV STORE	Surface	ND	6	171	3,420
38	531233	23/02/22	ALWAYE	BLACK LABEL DESING	Surface	ND	1	28	980
39	531231	23/02/22	MUMBAI	S.S TOBACCO	Surface	ND	6	178	3,560
40	531230	23/02/22	KALYAN	MANI ENTERP	Surface	ND	2	61	1,220
41	531228	23/02/22	MUMBAI	MARKET CIGARETTECNTER	Surface	ND	4	141	2,820
42	531232	23/02/22	KOLKATA	UDAY ENTERP	Surface	ND	6	115	2,300
43	531236	23/02/22	KHURDA	PRABHAT KUMAR	Surface	ND	2	50	1,000
44	531234	23/02/22	KALYAN	SITA RAM SAHU KIRAN	Surface	ND	5	85	1,700
45	531235	23/02/22	GWALIOR	AJIT SINGH	Surface	ND	1	12	240
46	531229	23/02/22	CHIPLUN	GAURAV MANOHAR	Surface	ND	1	14	280
47	531242	24/02/22	PUNE	SURESH	Surface	ND	3	75	1,500
48	531243	24/02/22	AHMEDABAD	VEERAL	Surface	ND	9	201	4,020
49	531245	24/02/22	NAVI MUMBAI	MUKUND	Surface	ND	1	19	380
50	531453	25/02/22	MADURAI	S. SATHISH KUMAR	Surface	ND	1	9	450
51	531244	25/02/22	AIZWAL	KALEBA	Surface	ND	1	15	525
52	531454	25/02/22	NASIK	DEEPAK NASIK	Surface	ND	4	132	2,640
53	531451	25/02/22	KALYAN	MANI ENTERP	Surface	ND	2	48	960

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT R	EMARKS AMOUNT
54	531455	25/02/22	THANE	ANIL GUPTA	Surface	ND	2	50	1,000
55	531452	25/02/22	CHENNAI	PRABHESH	Surface	ND	1	15	300
56	531459	26/02/22	BURDWAN	SOURO CONSTRUCTION	Surface	ND	4	78	1,560
57	531460	26/02/22	BALAGHAT	VEER TRADING	Surface	ND	3	59	1,180
58	531457	26/02/22	BHAGALPUR	VIVEK	Surface	ND	7	230	4,600
59	531474	28/02/22	MURSHIDABAD	SHYAMAL KUMAR CHAKRABOATY	Surface	ND	1	7	350
60	531467	28/02/22	SEONI	SOUABH SEONI	Surface	ND	3	75	2,000
61	531465	28/02/22	CHHINDWARA	SANDEEP PARSWANI	Surface	ND	2	48	960
62	531466	28/02/22	KOLKATA	SEFAIL ENTER	Surface	ND	4	84	1,680
63	531469	28/02/22	KANPUR	SOURABH	Surface	ND	10	300	6,000
64	531477	28/02/22	JABALPUR	RAKESH CHOURASIYA	Surface	ND	5	127	2,540
65	531473	28/02/22	RAJKOT	JAVED RAMODIA	Surface	ND	4	119	2,380
66	531468	28/02/22	CHHINDWARA	PRATEEK KUMAR	Surface	ND	2	33	660
67	531463	28/02/22	CHHINDWARA	MOHAN THAKUR	Surface	ND	3	85	2,200
68	531464	28/02/22	VIRAR	UMESH CHALKE	Surface	ND	5	115	2,300
69	531478	28/02/22	JABALPUR	ARJUN KESHARWANI	Surface	ND	6	149	2,980
70	531472	28/02/22	HYDERABAD	MANOHAR SINGH	Surface	ND	1	14	280
71	531476	28/02/22	HOWRAH	ADITYA CHAURASIA	Surface	ND	5	138	2,760
72	531471	28/02/22	KOLKATA	VIRAT STORE	Surface	ND	4	95	1,900
73	531461	28/02/22	HOOGHLY	JEETU DAS	Surface	ND	7	198	4,950
74	531470	28/02/22	AURANGABAD	BARAYAN TUPE	Surface	ND	2	33	660
75	531475	28/02/22	KOLKATA	BAPPA ENTERP	Surface	ND	2	33	660
76	531462	28/02/22	HOWRAH	RISHBH ENTERP	Surface	ND	4	86	1,720
77	531458	28/02/22	BANGALORE	RAKESHA RR	Surface	ND	1	10	200

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.