

## 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,  
**ECO FIRE INDUSTRIES**  
WZ-24 MANOHAR PARK EAST PUNJABI BAGH INIDA  
Gst No : 07BJZPR1792K1Z5

Inv. No: JBJ22-23/361  
Inv. Date: 04/06/22  
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	47	55432

Amount in words :  
RUPEES Fifty five thousands four hundred and thirty two 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 40199.32

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 6776.68

CGST @ 9.00%Rs 4227.84

SGST@ 9 %Rs. 4227.84

IGST@ %Rs. 0.00

Net Amount Rs 55432

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#: JBJ22-23/361

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	535724	02/05/22	GIRIDIH	RAM KRISHNA VERMA	Surface	ND	1	19		531
2	535739	04/05/22	BARAMULLA	HILAL AHMAD SHIKH	Surface	ND	3	34		722
3	538342	05/05/22	BHAGALPUR	SOMESH KUMAR	Surface	ND	4	84		1,784
4	538337	06/05/22	MIRZAPUR	ANIL GUPTA	Surface	ND	1	19		531
5	538336	06/05/22	BANGALORE	ASHVIKA INCORPORATION	Surface	ND	3	61		1,152
6	538343	07/05/22	BHUBANESWAR	IN21T ENTERP	Surface	ND	3	35		743
7	538347	10/05/22	SHAJAPUR	GOVIND SHARMA	Surface	ND	4	54		1,147
8	538348	10/05/22	MALKANGIRI	HOTEL PRAKASH	Surface	ND	6	128		3,269
9	538349	10/05/22	SIDHI	RELIANCE NIPPON LIFE	Surface	ND	3	43		913
10	528767	13/05/22	BANGALORE	TCNS CLOTHING	Surface	ND	4	46		868
11	528763	13/05/22	BANGALORE	TCNS CLOTHING	Surface	ND	4	46		868
12	528766	13/05/22	BANGALORE	TCNS CLOTHING	Surface	ND	5	60		1,133
13	528765	13/05/22	BANGALORE	TENS CLOTHING	Surface	ND	4	50.2		963
14	528768	13/05/22	ROORKEE	DIVYASAMPARK	Surface	ND	2	34		531
15	528769	13/05/22	MUMBAI	SHATNU CHAND	Surface	ND	3	57		1,076
16	528764	13/05/22	HYDERABAD	TCNS CLOTHING	Surface	ND	4	46		868
17	527372	14/05/22	GANGANAGAR	RATAN YADAV	Surface	ND	3	36		531
18	527371	14/05/22	LUDHIANA	SIMERJIT GELI	Surface	ND	2	28		531
19	537463	17/05/22	BANGALORE	SIDDARTH	Surface	ND	3	46		868
20	537465	17/05/22	ANGUL	RAGHUNATH RAUTRAY	Surface	ND	2	51.6		1,104
21	537464	17/05/22	JAIPUR	DHIRSTEEL	Surface	ND	2	34		531
22	537460	17/05/22	DARJEELING	INDIA AIR FORCE	Surface	ND	5	109		2,315
23	537461	17/05/22	CHENNAI	MILIORA CORPORATE	Surface	ND	3	36		680
24	537462	17/05/22	PUNE	IGNITIV TNP;GIES	Surface	ND	6	138		2,931
25	537473	18/05/22	CUDDAPAH	DR. SANKAR REDDY	Surface	ND	3	55		1,168
26	537475	18/05/22	LUCKNOW	OLIO	Surface	ND	10	119		1,825
27	537474	18/05/22	NAINITAL	TRIVENDRA SAH	Surface	ND	1	14		531
28	537479	19/05/22	JAIPUR	DHEER SHEEL MARKEET	Surface	ND	3	43		531
29	537689	20/05/22	BANGALORE	YOGESH SEERVI	Surface	ND	2	29		531
30	538044	21/05/22	DEOGHAR	MANISH KUMAR	Surface	ND	1	19		531
31	538043	21/05/22	HYDERABAD	MANIKANT	Surface	ND	2	38		717
32	537489	24/05/22	BALASORE	PARTHA INDUSTRIES	Surface	ND	3	37		1,286
33	537488	24/05/22	WARANGAL	SARVOTHAM ENTER	Surface	ND	5	86		1,827
34	537487	24/05/22	BALRAMPUR	DR SADDAM KHAN	Surface	ND	3	27		1,031
35	537498	26/05/22	BIJNORE	TIRUPATI ETERP	Surface	ND	2	28		531
36	527336	27/05/22	MUMBAI	DIMAND FAREVER	Surface	ND	2	38		717
37	527337	27/05/22	ANANTHAG	MOHSIN HUSSAIN	Surface	ND	2	27		573
38	538202	28/05/22	PATNA	DR. AJAY ANGEL	Surface	ND	2	38		807
39	527402	30/05/22	WEST MIDNAPORE	MRIMOY MONDAL	Surface	ND	1	12		1,031
40	527400	30/05/22	COIMBATORE	KIRAORIMAL	Surface	ND	2	28		595
41	527401	30/05/22	GOPALGANJ	KHURSHID ALAM	Surface	ND	2	18		531
42	527403	30/05/22	SERAIKELA-KHARSAWAN	CHANDAN KUMAR	Surface	ND	1	10		1,031
43	527399	30/05/22	THIRUVANANTHAPURAM	MOHAMMDI HEALTH CARE	Surface	ND	2	37		786
44	538207	31/05/22	KOLKATA	ORGANICS	Surface	ND	4	88		1,661
45	538209	31/05/22	PATNA	MOHAMMADI	Surface	ND	2	38		807
46	538210	31/05/22	MANGALORE	BALRAJ KISHORE	Surface	ND	2	38		807
47	538208	31/05/22	LUCKNOW	DRS B MISCRA	Surface	ND	2	38		531

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E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.