

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,

VEE KAY ENTERPRISES

5/7, Kirti Nagar, Industrial Area, West Delhi, Delhi, 110015

Gst No : 07AAPW5866E1ZF

Inv. No: JBJ-21-22/241/22-23/173

Inv. Date: 27/03/22

Inv. Period: 01/03/22 - 27/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 27/03/22

3

2796

Amount in words :

RUPEES Two thousand seven hundred and twelve 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

2712

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

84.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ %Rs.

0.00

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

2796

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/173

Invoice Period#: 01/03/22 - 27/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536708	12/03/22	LUDHIANA	GOLD PAR APPAREL	Surface	ND	1	16		676
2	536618	15/03/22	LUDHIANA	SHREYA ENTERP	Surface	ND	1	4		140
3	536739	22/03/22	DOMBIVILI	ABHISHEK TEXCHEM PVT LTD	Surface	ND	2	44		1,980

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.