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, Ganesh Sky Ballon D1/155 Street no 7 aman vihar near budh bazar road s Gst no : 07asups1475r1zi	Inv. No: JBJ22-23/362 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	10	17357				
Amount in words : RUPEES rupees only						
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	1470				
favour of Express Delivery Services	Other Charges	0.0				
2. Payment should be made within 10 days from the						
invoice date.	Discount	0.0				
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	0.0				
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	1323.8				
required	SGST@ 9 %Rs.	1323.8				
	IGST@ %Rs.	0.0				
Bank Account Details	Net Amount Rs	17357				
EXPRESS DELIVERY SERVICES	For Express Delivery	 Services				
AXIS BANK LTD,MOTI NAGAR	111/5	111/6				
A/C NO : 919020010823540	STELLER					
IFSC: UTIB0001102	(PHC)					
MICR: 400013076	#3 * 53°					
	Authorised Signatory					

INVOICE#: JBJ22-23/362

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS AMOUNT
1	535721	02/05/22	SIVAKASI	LEVERAGING TECHNOLGIES	Surface	ND	1	8	400
2	538485	13/05/22	KOLHAPUR	PRASHANT DESAI	Surface	ND	1	16	800
3	528784	17/05/22	IDUKKI	KATTAPPANA	Surface	ND	1	5	250
4	537683	19/05/22	MANJERI	EXEE METALS	Surface	ND	4	241.44	1,080
5	116629	25/05/22	AHMEDABAD	SELF	Surface	ND	5	208	7,713
6	527342	28/05/22	AHMEDABAD	HIMIL PATEL	Airl	D	1	0.400	166
7	527341	28/05/22	MANJERI	NASSER HUSSAIN	Airl	ND	1	0.300	100
8	527346	28/05/22	AHMEDABAD	SANJAY SHARMA	Airl	ND	1	16	2,400
9	527452	30/05/22	TIRUVARUR	BALKIS MAHAL	Surface	ND	1	29.93	1,500
10	527347	30/05/22	GAJAPATI	LAKSHMI NARYAN SAHU	Surface	ND	1	6	300

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.