

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,
MASTER MOBILE
SHOP NO-7 1ST FLOOR ANAND COMPLEX SADAR MIYAN BAZAR
Gst No : URP

Inv. No: JBJ-21-22/241/22-23/264
Inv. Date: 20/05/22
Inv. Period: 01/05/22 - 15/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 15/05/22	15	4176

Amount in words :
RUPEES 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 4176

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

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 4176

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/264

Invoice Period#: 01/05/22 - 15/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112730	01/05/22	GORAKHPUR	COST	Surface	ND	3	37		666
2	112729	01/05/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	6	102		1,836
3	112736	04/05/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	3	53.989999999999995		972
4	112743	05/05/22	GORAKHPUR	13/17	Surface	ND	1	39		702
5	112761	11/05/22	GORAKHPUR	GAURAV	Surface	ND	3	72		0
6	112762	12/05/22	GORAKHPUR	HIMUNSHU	Surface	ND	2	111.36		0
7	112764	12/05/22	GORAKHPUR	SANDEEP	Surface	ND	1	23.89		0
8	112763	13/05/22	GORAKHPUR	VISHAL	Surface	ND	19	271		0
9	112769	13/05/22	GORAKHPUR	SURAJ	Surface	ND	17	275		0
10	112765	13/05/22	GORAKHPUR	WEAT INFINITY	Surface	ND	3	32.190000000000005		0
11	112767	13/05/22	GORAKHPUR	VISHAL	Surface	ND	2	30		0
12	112419	14/05/22	GORAKHPUR	KAMAL 13/17	Surface	ND	1	26		0
13	112774	15/05/22	GORAKHPUR	SANDEEP	Surface	ND	1	10.26		0
14	112777	15/05/22	GORAKHPUR	COST	Surface	ND	1	16.63		0
15	112801	15/05/22	GORAKHPUR	IKARE	Surface	ND	1	18.9		0

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.