

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,

ONLINE TECHNO SYSTEMS LLP

1ST FLOOR , 5 PLOT NO 29 A PURSHOTTAM BUILDING TRIBHUWAN MARG , GRANT ROAD GIRGAON MUMBAI -400004

Gst No : 27AAFF07194Q1ZB

Inv. No: JBJ22-23/387

Inv. Date: 30/06/22

Inv. Period: 16/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

16/06/22 TO 30/06/22

8

7679

Amount in words :

RUPEES Seven thousand six hundred and seventy nine 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

5725.45

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

782.55

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

1171.44

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

7679

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/387

Invoice Period#: 16/06/22 - 30/06/22



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|-------------|---------------------|---------|------|-----|--------|---------|--------|
| 1 | 536133 | 16/06/22 | GURGAON | KRK | Surface | ND | 5 | 90 | | 1,791 |
| 2 | 536132 | 16/06/22 | LUCKNOW | ST COLLAGE | Surface | ND | 2 | 26.03 | | 538 |
| 3 | 536141 | 21/06/22 | JAIPUR | ENERTRAK | Surface | ND | 2 | 29 | | 583 |
| 4 | 536146 | 21/06/22 | SECUNDRABAD | CONTIN TECHNOLOGIES | Surface | ND | 2 | 52 | | 962 |
| 5 | 536140 | 21/06/22 | RAJKOT | NEO TECH | Surface | ND | 2 | 53 | | 639 |
| 6 | 536139 | 21/06/22 | KOTA | CABEL HOUSE | Surface | ND | 1 | 7 | | 526 |
| 7 | 536154 | 22/06/22 | CHENNAI | SRI RETESH | Surface | ND | 2 | 45 | | 842 |
| 8 | 536166 | 29/06/22 | KOLKATA | APPLE SYSTEM | Surface | ND | 1 | 29 | | 627 |

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.