

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,
TECHMART DIGITAL SYSTEMS PVT LTD
H.O: 4/14, 2ND FLOOR KIRTI NAGAR INDUSTRIAL AREA NEW DELHI
Gst No : 07AAECT3440J1ZC

Inv. No: JBJ22-23/370
Inv. Date: 06/06/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	10	20944

Amount in words :
RUPEES Twenty thousands nine hundred and forty four 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 15434

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 2315.25

CGST @ 9.00%Rs 1597.43

SGST@ 9 %Rs. 1597.43

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 20944

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/370

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538648	02/05/22	GIRIDH	BANK OF INDIA	Surface	ND	2	323.25		6,707
2	535727	03/05/22	CHENNAI	SWASTIK ENTERP	Surface	ND	1	8		368
3	538401	05/05/22	AIZWAL	MULTI PLAZA	Surface	ND	3	31		1,961
4	538454	05/05/22	CHENNAI	REAL IMAGE	Surface	ND	1	8.18		414
5	538344	09/05/22	HARDOI	KUSHKLAHA PRINTING PRESS	Surface	ND	1	2.8		201
6	538484	12/05/22	LUCKNOW	TECHMART DIGITAL	Surface	ND	2	21		845
7	527369	14/05/22	MORADABAD	IMPRESSION TECHNOLOGIES	Surface	ND	1	8.9		362
8	528795	18/05/22	GORAKHPUR	S DIGITAL	Surface	ND	1	4		201
9	116636	26/05/22	KARNAL	OFFICE SOLUTION	Surface	ND	1	5		201
10	537698	30/05/22	BONGAIGAON	DEPT OF SCHOOL	Surface	ND	2	170.29		6,489

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.