

## 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,  
**SILVERLINE ENGINEERS**  
SHOP NO .7 &8, SHANTADURGACOOPOUSINGSOCIETYSUPERMARKET PONDA  
**Gst No :** 30ABXFS7733G1ZS

**Inv. No:** JBJ-22-23/374  
**Inv. Date:** 09/06/22  
**Inv. Period:** 09/06/22 - 09/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 09/06/22 TO 09/06/22	1	4071

Amount in words :  
RUPEES Four thousand seventy one 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 3450

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 621.00

Net Amount Rs 4071

Bank Account Details  
EXPRESS DELIVERY SERVICES  
AXIS BANK LTD,MOTI NAGAR  
**A/C NO :** 919020010823540  
**IFSC :** UTIB0001102  
**MICR :** 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/374

Invoice Period#: 09/06/22 - 09/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531428	09/06/22	GOA	STEP BY STEP	Surface	ND	8	282.3		3,450

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.