

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,
SURGICAVE HEALTHCARE PRIVATE LIMITED
104-B, 1ST FLOOR, IKTA INCLVE PEERAGADI
Gst No : 07ABBC8971OH1ZI

Inv. No: JBJ-22-23/296
Inv. Date: 01/04/22
Inv. Period: 01/02/22 - 31/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 31/03/22	3	3906

Amount in words :
RUPEES Three thousand nine hundred and six 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 3310.2

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 297.92

SGST@ 9 %Rs. 297.92

IGST@ %Rs. 0.00

Net Amount Rs 3906

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-22-23/296

Invoice Period#: 01/02/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530539	04/02/22	JHANSI	NANEEN CHANDRA SHARMA	Surface	ND	2	49.84		870
2	531148	28/02/22	HYDERABAD	ESIC HOSPITAL	Surface	ND	6	78		1,898
3	527943	31/03/22	HYDERABAD	EMPLOYEES STATE	Surface	ND	4	56		1,146

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.