

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
CHIRAG TRADERS SAFETY HOUSE
ROSEWOOD PUBLIC SCHOOL, HERO HONDA CHOWK GURUGRAM
Gst No : 06CBHPS3575E1ZG

Inv. No: JBJ-21-22/286
Inv. Date: 22/03/22
Inv. Period: 01/02/22 - 23/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 23/03/22	18	36784

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 31173

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 5611.14

Net Amount Rs 36784

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-21-22/286

Invoice Period#: 01/02/22 - 23/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531226	23/02/22	JAIPUR	NORTHEREL SERVICES PVT LTD	Surface	ND	3	42		750
2	531225	23/02/22	INDORE	NORTHERUL SERVICES	Surface	ND	2	25		750
3	531279	05/03/22	AHMEDABAD	NORTHERED SERVICE	Surface	ND	1	10		650
4	115760	10/03/22	HYDERABAD	NORTHEREL SERVICES PVT LTD	Surface	ND	7	161		2,737
5	536632	17/03/22	AHMEDABAD	NORTH CRED	Surface	ND	2	64.65		975
6	536630	17/03/22	BHIWANDI	NORTH CRED	Surface	ND	3	118.54		1,785
7	536634	17/03/22	BANGALORE	NORTHERED SERVICE	Surface	ND	3	113		1,695
8	536637	17/03/22	INDORE	NORTHERED SERVICE	Surface	ND	1	35.93		650
9	536638	17/03/22	CHENNAI	NORTHERED SERVICE	Surface	ND	3	98.46		1,584
10	536635	17/03/22	HYDERABAD	NORTHERED SERVICE	Surface	ND	3	98.66		1,683
11	536633	17/03/22	PUNE	NORTHERED SERVICE	Surface	ND	2	79.38		1,200
12	536636	17/03/22	JAIPUR	NORTH CRED	Surface	ND	1	27.27		650
13	536631	17/03/22	HOOGHLY	NORTHERED SERVICE	Surface	ND	3	105.99		2,452
14	115478	21/03/22	BHIWANDI	NORTHEREL SERVICES PVT LTD	Surface	ND	5	120		1,800
15	115477	21/03/22	PUNE	NORTHERED SERVICE	Surface	ND	6	144		2,160
16	115476	21/03/22	BANGALORE	NORTHERED SERVICE	Surface	ND	8	178		2,670
17	115484	22/03/22	HOOGHLY	NORTHERED SERVICE	Surface	ND	7	168		3,528
18	115485	22/03/22	CHENNAI	NORTHERED SERVICE	Surface	ND	9	216		3,454

For Express Delivery Services



Authorised Signatory

E.& O.E.

** End of the Invoice **

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