

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,
GANDHI NAGAR
GHANDI NAGAR
Gst No : URP

Inv. No: JBJ-21-22/JF2022
Inv. Date: 12/03/22
Inv. Period: 01/01/22 - 28/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 28/02/22

8

26201

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

26201

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

26201

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/JF2022

Invoice Period#: 01/01/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	529573	02/01/22	JHARSUGUDA	HAPPY COLLECTION	Surface	ND	1	177.96		1,801
2	529575	12/01/22	RAI BAREILLY	WASHIM BHAI	Surface	ND	4	550		5,750
3	529576	12/01/22	RAI BAREILLY	WASHIM BAHU	Surface	ND	4	550		5,750
4	529574	12/01/22	NAGPUR	KIRAN CLOTHES	Surface	ND	2	100.22		1,600
5	529577	14/01/22	NAGPUR	KIRAN CLOTH	Surface	ND	2	94		2,200
6	529578	28/01/22	BIJAPUR	PATEL DRESS	Surface	ND	2	346.72		4,600
7	529582	17/02/22	ADILABAD	MAHVIR	Surface	ND	1	17525.93		1,800
8	529581	19/02/22	JAMNAGAR	MUSA BHAI	Surface	ND	3	159		2,700

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.