

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,
MASTER MOBILE
SHOP NO-7 1ST FLOOR ANAND COMPLEX SADAR MIYAN BAZAR
Gst No : URP

Inv. No: JBJ-21-22/241/22-23/189
Inv. Date: 03/04/22
Inv. Period: 01/03/22 - 31/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/03/22 TO 31/03/22	4	9576

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 9576

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

Net Amount Rs 9576

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-21-22/241/22-23/189

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112133	15/03/22	GORAKHPUR	ARUN	Surface	ND	19	263		4,734
2	111807	24/03/22	GORAKHPUR	I KARE	Surface	ND	1	6.68		126
3	111815	25/03/22	GORAKHPUR	NICTIC	Surface	ND	11	199		3,582
4	111832	30/03/22	GORAKHPUR	J.B.M	Surface	ND	4	62.37		1,134

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.