

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, DINESH SHIRPUR moti nagar Gst No : 10		Inv. No: JBJ-21-22/M1 Inv. Date: 10/03/22 Inv. Period: 01/01/22 - 10/03/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 10/03/22	4	2200
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	2200
	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	2200
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ-21-22/M1

Invoice Period#: 01/01/22 - 10/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112270	03/02/22	DHULE	MILAP	Surface	ND	1	15		550
2	533046	04/03/22	MUMBAI	OUT CITY	Surface	ND	1	15		550
3	533045	04/03/22	NEW DELHI	OUT CITY	Surface	ND	1	15		550
4	533044	04/03/22	NOIDA	OUT CITY	Surface	ND	1	15		550

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.