

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,
MUSKAAN KOTA

Gst No : URP

Inv. No: JBJ-21-22/241/22-23/191

Inv. Date: 03/04/22

Inv. Period: 01/02/22 - 03/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 03/04/22

5

2068

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

2068

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

2068

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/191

Invoice Period#: 01/02/22 - 03/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112389	26/02/22	KOTA	UD	Surface	ND	1`	14		252
2	112391	27/02/22	KOTA	UD	Surface	ND	1	12.52		234
3	112173	04/03/22	KOTA	SUNNY	Surface	ND	2	39		702
4	112107	09/03/22	KOTA	UD	Surface	ND	1	12.32		480
5	111830	31/03/22	KOTA	BR	Surface	ND	1	9.78		400

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.