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

ro, BONGCHIE INDIA PRIVATE LIMITED (151/9b, new patel nagar new delhi ist No: 07AAGCB2266G1ZT		Inv. No: JBJ-21-22/283 Inv. Date: 17/03/22 Inv. Period: 01/03/22 - 15/03/22			
Description	Total Consignment	Payable Amount 148940			
Invoice Period: 01/03/22 TO 15/03/22	50				
Amount in words : RUPEES rupees only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	12622			
favour of Express Delivery Services	Other Charges	0.0			
Payment should be made within 10 days from the invoice date.	Discount				
Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.				
All disputes subject to Delhi Jurisdiction. This is a computer generated invoice signature not	CGST @ 9.00%Rs	11359.8			
required	SGST@ 9 %Rs.	11359.8			
	IGST@ %Rs.	0.0			
Bank Account Details	Net Amount Rs	14894			
EXPRESS DELIVERY SERVICES	For Express Delivery	y Services			
AXIS BANK LTD,MOTI NAGAR	ELIVEA				
A/C NO: 919020010823540	(S)				
IFSC: UTIB0001102 MICR: 400013076	DECH SE				
	Authorised Signatory				

INVOICE#: JBJ-21-22/283

Invoice Period#: 01/03/22 - 15/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT		
1	531484	02/03/22	SILIGURI	SK GENERAL STORE	Surface	ND	12	259	5,180
2	531485	02/03/22	MUMBAI	SUNIL PAUCHGE	Surface	ND	1	28	560
3	531482	02/03/22	AGRA	SUMIT GUPTA	Surface	ND	6	163	3,260
4	531483	02/03/22	RAIPUR	K.K TRADERS	Surface	ND	23	645	12,900
5	531486	02/03/22	MUMBAI	SEGEN ENTER	Surface	ND	4	90	1,800
6	533018	03/03/22	KALYAN	SITARAM	Surface	ND	2	49	980
7	533017	03/03/22	HOOGHLY	RABINDRANATH SAHU	Surface	ND	8	162	4,050
8	531493	03/03/22	MUMBAI	ADITYA MAURYA	Surface	ND	1	30	600
9	531492	03/03/22	PATNA	M.K ENTERP	Surface	ND	19	317	6,340
10	531273	04/03/22	MALERKOTLA	MOHAMMAD ANSA	Surface	ND	20	480	6,240
11	533022	04/03/22	RANCHI	SOHAN KUMAR	Surface	ND	9	271	5,420
12	533024	04/03/22	KOLKATA	RAMAN MAJNI	Surface	ND	6	80	1,600
13	533023	04/03/22	RAIPUR	RAJAN SINGH	Surface	ND	2	48	960
14	531281	05/03/22	MARGAO	SHRI HARI	Surface	ND	5	156	3,120
15	533034	07/03/22	AURANGABAD	ISMILBHAI PARBHANI	Surface	ND	1	17	340
16	533035	07/03/22	AMBARNATH	RAJESH YADAV	Surface	ND	3	46	920
17	533033	07/03/22	MUMBAI	VIVAN ENTER	Surface	ND	4	92	1,840
18	533036	07/03/22	MUMBAI	Z & Z BROTHER	Surface	ND	11	330	6,600
19	531282	07/03/22	VASAI	JET PACK MACHINES	Surface	ND	2	53	1,060
20	531337	08/03/22	MURSHIDABAD	SHYAMAL KUMAR	Surface	ND	2	59	1,180
21	531338	08/03/22	MUMBAI	SUDESH THAKUR	Surface	ND	1	16	320
22	531336	08/03/22	KALYAN	MANI ENTERP	Surface	ND	1	26	520
23	531339	08/03/22	PUNE	KAILASH STORE	Surface	ND	1	24	480
24	531291	09/03/22	MUMBAI	KARIIM BHAI	Surface	ND	4	144	2,880
25	531289	09/03/22	PUNE	KAILASH GENRAL STORE	Surface	ND	3	78	1,560
26	531295	09/03/22	KALYAN	KOMAL SUPARI	Surface	ND	2	50	1,000
27	531293	09/03/22	MUMBAI	SHIV PRASAD JAISWAL	Surface	ND	4	107	2,140
28	531290	09/03/22	PUNE	JEET TRADIN COMPANY	Surface	ND	3	63	1,260
29	531292	09/03/22	NAVI MUMBAI	HR DISTIBUERS	Surface	ND	6	175	3,500
30	531294	09/03/22	ERNAKULAM	KIZHAKKEDATH	Surface	ND	1	7	350
31	115767	10/03/22	PATNA	MK ENTERPRISES	Surface	ND	26	790	15,800
32	115769	10/03/22	MARGAO	VAMAN RAGHUNTH FALLARY AND SONS	Surface	ND	3	71	1,420
33	115766	10/03/22	MARGAO	SHRI HARI AMONKER	Surface	ND	9	329	6,580
34	115768	10/03/22	AHMEDABAD	DEEP BHAI	Surface	ND	3	68	1,360
35	115777	11/03/22	MUMBAI	PYARELAL AGENCY	Surface	ND	4	121	2,420
36	115775	11/03/22	NASIK	DEEPAK	Surface	ND	3	53	1,060
37	115776	11/03/22	SURAT	SURENDRA SINGH	Surface	ND	2	30	600
38	115774	11/03/22	MARGAO	RAGHUNATH	Airl	ND	1	2	260
39	115773	11/03/22	MARGAO	HAR IJHA	Surface	ND	1	12	240
40	115782	12/03/22	HYDERABAD	BALA JI MARKETING	Surface	ND	2	90	1,800
41	115790	14/03/22	THANE	RAJESH PRADESHI	Surface	ND	1	4.05	150
42	115791	14/03/22	MARGAO	ABDUL REHMAN	Surface	ND	1	5	250
43	115793	14/03/22	AHMEDABAD	NARAYAN SINGH	Surface	ND	1	45	900
44	115792	14/03/22	MUMBAI	SUNIL PACHANGLIE	Surface	ND	2	28	560
45	115794	14/03/22	JAMSHEDPUR	SHIVAM TRADERS	Surface	ND	4	104	2,080
46	115795	14/03/22	PUNE	SATASH PRO	Surface	ND	8	208	4,160
47	535937	15/03/22	MUMBAI	S.S TOBACCO	Surface	ND	1	11	220
48	535938	15/03/22	BHIWANDI	ARUN KUMAR	Surface	ND	2	48	960
49	535936	15/03/22	AHMEDABAD	DEEP BHAI	Surface	ND	10	276	5,520
50	115800	15/03/22	HYDERABAD	GOKUL	Surface	ND	2	46	920

INVOICE#: JBJ-21-22/283

Invoice Period#: 01/03/22 - 15/03/22



SINO. C/N No. C/N.DATE DEST. CONSIGNEE. MODE TYPE PCS WEIGHT REMARKS AMOUNT

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.