

Express Delivery Services

4/15 Ground Floor , Industrial Area Kirti Nagar, New Delhi 110015

Telephone:9818641504-01146695080

E-Mail:info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
VIVEK TELECOM
SIMBAL CHOWK NR RAJ HOSPITAL
Gst No : URP

Inv. No: JBJ-21-22/V JUNE
Inv. Date: 16/06/22
Inv. Period: 01/06/22 - 15/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 15/06/22

6

3540

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

3540

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

3540

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/V JUNE

Invoice Period#: 01/06/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112807	02/06/22	PATHANKOT	MAKEPOWER	Surface	ND	3	40		600
2	117763	11/06/22	PATHANKOT	A.P	Surface	ND	3	70.02		1,065
3	117761	11/06/22	PATHANKOT	AALAM	Surface	ND	2	70.47		1,065
4	112829	11/06/22	PATHANKOT	GUDDU JI	Surface	ND	1	17.5		270
5	117764	12/06/22	PATHANKOT	BALA JI	Surface	ND	1	9		135
6	112830	15/06/22	PATHANKOT	MAC POWER	Surface	ND	1	27		405

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.