

## 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,

**STEP BY STEP INDUSTRIAL SAFETY PRODUCTS**

487/24, Ground Floor Village Peera Garhi Delhi - 110087 Contact : +91-09871517845

Gst No : 07ADWFS8349B1ZI

Inv. No: JBJ-21-22/275

Inv. Date: 05/03/22

Inv. Period: 03/03/22 - 07/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

03/03/22 TO 07/03/22

1

1492

Amount in words :

RUPEES One thousand two hundred and sixty four 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

1264

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

113.76

SGST@ 9 %Rs.

113.76

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

1492

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/275

Invoice Period#: 03/03/22 - 07/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	733074769	07/03/22	HOOGHLY	NEZONE TUBES LTD	Surface	ND	4	64		1,264

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.