

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,

ACME INDIA

2ND FLOOR PLOT NO 34 NR AAKASH HOSPITAL DAWARKA SECTOR 3

Gst No : 07ALCPP2074Q1ZM

Inv. No: JBJ-21-22/277

Inv. Date: 10/03/22

Inv. Period: 01/02/22 - 10/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 10/03/22

6

60392

Amount in words :

RUPEES Sixty thousands three hundred and ninety two 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

51180

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

4606.20

SGST@ 9 %Rs.

4606.20

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

60392

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/277

Invoice Period#: 01/02/22 - 10/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531083	04/02/22	JODHPUR	AJEET SINGH	Surface	ND	1	25		750
2	531205	19/02/22	VIJAYAWADA	DINESH KUMAR	Surface	ND	6	510		12,750
3	531224	23/02/22	KRISHNA	C/O RAMSHED	Surface	ND	1	44		1,760
4	533049	08/03/22	JODHPUR	CDO/NWR/JU	Surface	ND	1	23		920
5	533038	08/03/22	HYDERABAD	SENIOR SECTION	Surface	ND	10	795		19,875
6	533039	08/03/22	KRISHNA	C/O RAMESH	Surface	ND	10	795		19,875

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.