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, <b>VIVEK TELECOME</b> SIMBAL CHOWK NR RAJ HOSPITAL <b>GSt No :</b> URP	Inv. No: JBJ-21-22/241/22-23/293 Inv. Date: 02/06/22 Inv. Period: 01/05/22 - 31/05/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 01/05/22 TO 31/05/22	3	885				
Amount in words : RUPEES Eight hundred and eighty five rupees only						
TERMS & CONDITION  1. Payment should made only crossed cheque or DD in	Total Freight Amount	889				
favour of <b>Express Delivery Services</b>	Other Charges	0.0				
2. Payment should be made within 10 days from the						
invoice date.	Discount	0.0				
<ol><li>3. Late payments are subject to an interest charge of 2% per month.</li></ol>	Fuel Surcharge Rs.	0.0				
<ul><li>4. All disputes subject to Delhi Jurisdiction.</li><li>5. This is a computer generated invoice signature not</li></ul>	CGST @ .00%Rs	0.00				
required	SGST@ %Rs.	0.0				
	IGST@ %Rs.	0.0				
Bank Account Details	Net Amount Rs	88				
EXPRESS DELIVERY SERVICES	For Express Delivery	Services				
AXIS BANK LTD,MOTI NAGAR	Tot Express Delivery Services					
<b>A/C NO :</b> 919020010823540	SOELVE PL					
IFSC: UTIB0001102	(E)					
MICR: 400013076	Authorised Signatory					

INVOICE#: JBJ-21-22/241/22-23/293

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKSAMOUNT
1	112420	15/05/22	PATHANKOT	MG	Surface	ND	1	14	450
2	112785	19/05/22	PATHANKOT	JAVED MANNI	Surface	ND	1	19	475
3	112803	27/05/22	PATHANKOT	AP- ELECTRANECT	Surface	ND	2 25	.740000000000000	390

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.