

## 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,  
**EXCEL HEALTH- TECH DEVICES PVT. LTD**  
B-137 RAMESH NAGAR DELHI  
**Gst No :** 07AABCE8937C1ZP

**Inv. No:** JBJ22-23/350  
**Inv. Date:** 31/05/22  
**Inv. Period:** 01/05/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 31/05/22

2

11116

Amount in words :

RUPEES Eleven thousands one hundred and sixteen 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

7850

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1570.00

CGST @ 9.00%Rs

847.80

SGST@ 9 %Rs.

847.80

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

11116

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/350

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538477	10/05/22	BANGALORE	EXCEL	Surface	ND	1	32		960
2	537682	19/05/22	BANGALORE	FISHER & PICKLE	Surface	ND	6	253		8,460

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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