

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,
WIDEPRINT SYSTMES & SOLUTIONS
fu 7 vishakha enclave uttari pitampura
Gst No : 07ACZPB4979L2ZN

Inv. No: JBJ-21-22/241/22-23/105
Inv. Date: 09/02/22
Inv. Period: 01/02/22 - 09/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 09/02/22	1	4063

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 3250

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 813.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ %Rs. 0.00

Net Amount Rs 4063

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/105

Invoice Period#: 01/02/22 - 09/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	ABC	09/02/22	BHOPAL	6	Surface	ND	10	53.13		4,438

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.