

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,
TARUNIKAA INDUSTRIAL PRODUCTS PVT LTD
301, CITI APTS, PLOT NO.21, SECTOR-16 NEAR INDIRAGADHICOLLEGE
Gst No : 27AAECT5823D1ZG

Inv. No: JBJ-21-22/243
Inv. Date: 29/01/22
Inv. Period: 20/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 20/01/22 TO 31/01/22	1	7567.34

Amount in words :
RUPEES Seven thousand five hundred and sixty seven rupees only

TERMS & CONDITION

1. Payment should be 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 6413

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST @ %Rs. 0.00

IGST @ 18%Rs. 1154.34

Net Amount Rs 7567.34

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-21-22/243

Invoice Period#: 20/01/22 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	733074109	29/01/22	NAVI MUMBAI	STEP BY STEP	Surface	ND	19	513		6,413

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.