

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,
BONGCHIE INDIA PRIVATE LIMITED
2151/9b, new patel nagar new delhi
Gst No : 07AAGCB2266G1ZT

Inv. No: JBJ22-23/313
Inv. Date: 16/04/22
Inv. Period: 01/04/22 - 15/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 15/04/22

39

92406

Amount in words :

RUPEES Ninety two thousands four hundred and six 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

78310

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

7047.90

SGST@ 9 %Rs.

7047.90

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

92406

For Express Delivery Services



Authorised Signatory

INVOICE#: BJJ22-23/313

Invoice Period#: 01/04/22 - 15/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538567	04/04/22	BHAGALPUR	VIVEK	Surface	ND	4	104		2,080
2	538566	04/04/22	MUMBAI	SEGEN ENTERP	Surface	ND	1	16		320
3	538568	04/04/22	SURAT	ANNU ENTERPRISES	Surface	ND	6	148		2,960
4	538565	04/04/22	MUMBAI	Z & Z BROTHER	Surface	ND	4	80		1,600
5	536700	06/04/22	AMBARNATH	RAJESH YADAV	Surface	ND	3	52		1,040
6	536699	06/04/22	NAVI MUMBAI	CHANDRIKA SAHU	Surface	ND	5	123		2,460
7	522827	06/04/22	HYDERABAD	MAHESH GUPTA	Surface	ND	6	149		2,980
8	522828	06/04/22	NAVI MUMBAI	HR DISTRIBUTER	Surface	ND	3	95		1,900
9	538549	07/04/22	GURUVAYUR	ABHISHEK	Surface	ND	2	56		1,120
10	538547	07/04/22	HOOGHLY	MITHU SAHU	Surface	ND	4	107		2,890
11	538548	07/04/22	BANGALORE	MK TRADING CO	Surface	ND	9	242		4,840
12	538550	07/04/22	GAYA	MR MANJEET RAJ	Surface	ND	8	165		3,300
13	538116	08/04/22	HYDERABAD	MAHIIANDER	Surface	ND	5	131		2,620
14	538117	08/04/22	MUMBAI	TREASURE HOUSE	Surface	ND	2	13		260
15	538119	08/04/22	Vadodara	ASHISH	Surface	ND	1	12		240
16	538118	08/04/22	MARGAO	SHRI HARI AMONKER	Surface	D	2	44		880
17	538009	09/04/22	RAIPUR	RAJAN SINGH	Surface	ND	4	96		1,920
18	538007	09/04/22	MUMBAI	KARIM BHAI	Surface	ND	4	140		2,800
19	538008	09/04/22	NASIK	DEEPAK DIST	Surface	ND	2	56		1,120
20	538011	09/04/22	JAMSHEDPUR	SHYAM KUMAR	Surface	ND	3	93		1,860
21	538010	09/04/22	AHMEDABAD	CHANDRESH	Surface	ND	7	212		4,240
22	537902	11/04/22	CHENNAI	PRABESH	Surface	ND	2	29		580
23	537903	11/04/22	PATNA	SANJAY PRASHAD	Surface	ND	7	315		6,300
24	537916	12/04/22	PATNA	MUKESH KUMAR	Surface	ND	15	390		7,800
25	537915	12/04/22	HYDERABAD	BALA JI MARKETING	Surface	ND	5	225		4,500
26	537921	13/04/22	INDORE	NARAYANI CREATION	Surface	ND	4	85		1,700
27	537938	14/04/22	MUMBAI	SUNIL PANCHASGLE	Surface	ND	2	43		860
28	537940	14/04/22	RAJKOT	JAVED RAMOFIA	Surface	ND	1	20		400
29	537939	14/04/22	HYDERABAD	BUDHARAM	Surface	ND	2	90		1,800
30	537933	14/04/22	MARGAO	EASTERN SUPER MARKET	Surface	ND	3	68		1,360
31	537941	14/04/22	RANCHI	SONAM KUMAR	Surface	ND	1	24		480
32	537937	14/04/22	KOLKATA	TAPOSH MALLIK	Surface	ND	6	165		3,300
33	537936	14/04/22	MUMBAI	JADHAV & SONS	Surface	ND	2	44		880
34	57934	14/04/22	AURANGABAD	YASH MARKT	Surface	ND	3	52		1,040
35	537922	14/04/22	MUMBAI	SUNIL PUTTA THANE	Surface	ND	1	7		350
36	537935	15/04/22	BHOPAL	KOMAL STORE	Surface	ND	1	7		350
37	537947	15/04/22	JAMSHEDPUR	RAMESH	Surface	ND	4	104		2,080
38	537948	15/04/22	MUMBAI	SEGEN ENTERP	Surface	ND	2	44		880
39	537949	15/04/22	PATNA	M.K ZARDA	Surface	ND	1	11		220

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.