

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,
ARTIER(HIMANSHU JI)
SUDERSHAN PARK MOTI NAGAR
Gst No :

Inv. No: JBJ-21-22cash1
Inv. Date: 02/07/22
Inv. Period: 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/06/22

15

10490

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

10490

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

10490

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22cash1

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527465	01/06/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	14.7		650
2	527466	01/06/22	MANJERI	NARAYANA	Airl	ND	1	7		1,400
3	527427	04/06/22	IRINJALAKUDA	JACKSON ROADRIGYES	Surface	ND	1	6		480
4	531411	07/06/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	24.62		1,000
5	531361	07/06/22	QUILON	SUN LIGHT	Airl	ND	1	3		400
6	531429	09/06/22	BANGALORE	MAHA LAKSHMI	Surface	ND	1	4		450
7	531430	09/06/22	ABDULRAHMAN NAGAR	UMMERKOYA	Surface	ND	1	10		900
8	531445	11/06/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Airl	ND	1	3		400
9	531393	15/06/22	BANGALORE	MAHALAKSHMI	Airl	ND	1	3		600
10	527098	16/06/22	MANJERI	MR. SADIK ALI	Surface	ND	1	23.78		1,000
11	527099	16/06/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	12.6		650
12	532504	16/06/22	MANJERI	EXPEX TRADING	Airl	ND	1	3		600
13	532261	18/06/22	BANGALORE	KAMAL	Surface	ND	1	13		780
14	532277	24/06/22	KOZHIKODE	COLOURS LED	Airl	ND	1	2		360
15	5271112	28/06/22	KOZHIKODE	SHOUKKATH ALIKC	Surface	ND	1	13		820

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.