

## 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,  
**GOPAL SILIGURI**  
holding no 585/37 agrasen road khalpara  
**Gst No : URP**

**Inv. No:** JBJ-21-22/GJ2  
**Inv. Date:** 03/07/22  
**Inv. Period:** 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/06/22

4

5635

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

5635

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

5635

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/GJ2

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112835	16/06/22	SILIGURI	REPONIC	Surface	ND	2	79		2,035
2	117791	19/06/22	SILIGURI	BIG LEND	Surface	ND	1	61.87		1,550
3	112847	24/06/22	SILIGURI	BIG LINE	Surface	ND	1	27		675
4	527702	26/06/22	SILIGURI	REPONIC	Surface	ND	2	55		1,375

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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