

## 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,

**S.S ENTERPRISES**

F/F KH NO. 12/1, H.NO. F-65A, KUNWAR SINGHNAGAR NANGLOI

Gst No : 07CGCPS2899Q1Z2

Inv. No: JBJ-21-22/281

Inv. Date: 10/03/22

Inv. Period: 01/01/22 - 28/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 28/02/22

4

3965

Amount in words :

RUPEES Three thousand three hundred and sixty 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

3360

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

302.40

SGST@ 9 %Rs.

302.40

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

3965

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/281

Invoice Period#: 01/01/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530888	03/01/22	GORAKHPUR	AIR FORCE STATION	Surface	ND	2	39.64		650
2	534019	06/01/22	JABALPUR	INDIAN ARMY	Surface	ND	4	53.97		1,080
3	531088	08/02/22	JABALPUR	INDIAN ARMY	Surface	ND	4	48.69		980
4	531089	08/02/22	MEERUT	INDIAN ARMY	Surface	ND	3	31.95		650

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.