

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,
MASCOT SYSTEMS
2, SHOP NO. 13, 6 VIDYARTHI BHAVAN, TRIBHUVAN ROAD, OFF LAMINGTON ROAD, Mumbai City, Maharashtra,
Gst No : 27AACPT0109M1ZN

Inv. No: JBJ22-23/383
Inv. Date: 16/06/22
Inv. Period: 01/06/22 - 15/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 15/06/22	3	4003

Amount in words :
RUPEES Two thousand nine hundred and fifty 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 2949.5

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 442.50

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 610.56

Net Amount Rs 4003

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#: JBJ22-23/383

Invoice Period#: 01/06/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	113087	03/06/22	BANGALORE	KHUSHI	Surface	ND	2	30.54		643
2	536105	09/06/22	BANGALORE	REBAL	Surface	ND	2	98		2,034
3	536128	15/06/22	BANGALORE	REBEEL FOOD	Surface	ND	1	34		715

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.