

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,
GANESH SKY BALLON
D1/155 STREET NO 7 AMAN VIHAR NEAR BUDH BAZAR ROAD SULTANPURI DELHI - 110086
Gst No : 07ASUPS1475R1ZI

Inv. No: JBJ22-23/327
Inv. Date: 04/05/22
Inv. Period: 01/04/22 - 30/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 30/04/22	9	18384

Amount in words :
RUPEES Eighteen thousands three hundred and eighty four 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 15580

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 1402.20

SGST@ 9 %Rs. 1402.20

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 18384

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/327

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	538518	01/04/22	KASARGOD	MUBARAK TRADERS	Surface	ND	1 17		1,400
2	538527	04/04/22	SURAT	ANKIT EVENT	Surface	ND	2 124.6		3,500
3	538530	04/04/22	THIRUVANANTHAPURAM	KERALA OLYMPIC ASS	Surface	ND	1 64.61		2,240
4	538528	04/04/22	VISHAKAPATNAM	P MURALI	Surface	ND	1 1		150
5	538015	11/04/22	NORTH 24 PARGANAS	HASAN MANDAL	Surface	ND	1 75		800
6	537946	14/04/22	JALANDHAR	ROHIT KU,MAR	Surface	ND	2 26		650
7	537622	14/04/22	SRIGANGA NAGAR	GURPREET SINGH BHATTAR	Surface	ND	2 112		2,890
8	537625	16/04/22	BILASPUR (CGH)	HARI KUMAR	Surface	ND	1 11		550
9	536910	19/04/22	SOUTH 24 PARGANAS	VIPUL KHAHANCHI	Surface	ND	2 124.04		3,400

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.