

## 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,

**ACME INDIA**

2ND FLOOR PLOT NO 34 NR AAKASH HOSPITAL DAWARKA SECTOR 3

Gst No : 07ALCPP2074Q1ZM

Inv. No: JBJ-21-22/246

Inv. Date: 01/02/22

Inv. Period: 01/01/22 - 31/01/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 31/01/22

8

54403.90

Amount in words :

RUPEES Fifty four thousands four hundred and 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

46105

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

4149.45

SGST@ 9 %Rs.

4149.45

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

54403.90

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/246

Invoice Period#: 01/01/22 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534016	04/01/22	DAHOD	PRAGYESH SOLANKI	Surface	ND	8	246		10,160
2	521949	07/01/22	MUMBAI	SUMIT RAO	Airl	ND	1	8		1,416
3	534043	12/01/22	DAHOD	MR. PRAGYESH	Surface	ND	1	16		944
4	531006	17/01/22	JALANDHAR	K.S INVESTOCAT	Surface	ND	2	98		2,082
5	531028	21/01/22	DAHOD	MR. PRAGYESH SOLANKI	Surface	ND	13	279		11,523
6	537353	25/01/22	PUNE	DTL MR. PRASHANT	Surface	ND	2	31		1,829
7	531589	27/01/22	DAHOD	PRAGYESH SALEMKEI	Surface	ND	5	390		16,107
8	531591	28/01/22	GORAKHPUR	BY AME WORKS	Surface	ND	15	487		10,344

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.