

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,
EXCEL HEALTH- TECH DEVICES PVT. LTD
B-137 RAMESH NAGAR DELHI
Gst No : 07AABCE8937C1ZP

Inv. No: JBJ22-23/316
Inv. Date: 01/05/22
Inv. Period: 16/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

16/04/22 TO 30/04/22

2

39825

Amount in words :

RUPEES Thirty three thousands seven 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

28125

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

5625.00

CGST @ 9.00%Rs

3037.50

SGST@ 9 %Rs.

3037.50

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

39825

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/316

Invoice Period#: 16/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538386	25/04/22	BANGALORE	FISHER ND PICKER	Surface	ND	12	620		18,600
2	538387	28/04/22	BANGALORE	FISHER & PICKER	Surface	ND	11	505		15,150

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.