

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,
BONGCHIE INDIA PRIVATE LIMITED
2151/9b, new patel nagar new delhi
Gst No : 07AAGCB2266G1ZT

Inv. No: JBJ-21-22/238
Inv. Date: 16/01/22
Inv. Period: 01/01/22 - 15/01/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 15/01/22

57

107770.00

Amount in words :

RUPEES One lakh twenty seven thousands one hundred and sixty nine 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

107770

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

107770.00

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/238

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531170	03/01/22	NAVI MUMBAI	M.B ENTERP	Surface	ND	2	28		560
2	531173	03/01/22	JABALPUR	KASHARWANI ENTERP	Surface	ND	3	55		1,100
3	531171	03/01/22	MUMBAI	S.S TOBACCO	Surface	ND	6	174		3,480
4	531174	03/01/22	RANCHI	SOHAN KUMAR	Surface	ND	9	273		5,460
5	531172	03/01/22	MUMBAI	KASHMITA TRADERS	Surface	ND	1	12		240
6	530891	03/01/22	KATNI	SAHU AGENCY	Surface	ND	1	25		500
7	531182	04/01/22	JABALPUR	RAKESH CHOURASIYA	Surface	ND	3	70		1,400
8	531186	04/01/22	BANGALORE	M.K TRADING	Surface	ND	6	176		3,520
9	531185	04/01/22	MUMBAI	SHIV PRASAD JAISWAL	Surface	ND	3	98		1,960
10	531187	04/01/22	HOWRAH	RANJIT KUMAR SAHU	Surface	ND	2	33		660
11	531184	04/01/22	BURDWAN	SOURO CONSTRUCTION	Surface	ND	8	170		3,400
12	531183	04/01/22	NAVI MUMBAI	H.R DISTRIBUTOR	Surface	ND	2	88		1,760
13	531181	04/01/22	KATNI	SAHU KIRANA	Surface	ND	1	25		500
14	531192	05/01/22	PATNA	M.K ZARDA	Surface	ND	15	375		7,500
15	531191	05/01/22	MUMBAI	KARIM BHAI	Surface	ND	5	145		2,900
16	531194	05/01/22	UJJAIN	J.K TRADERS	Surface	ND	4	170		3,400
17	533193	05/01/22	MADURAI	ARAVINON	Surface	ND	1	7		0
18	B4LOG100145	05/01/22	MURSHIDABAD	SHYAMAL KUMAR	Surface	ND	2	22		440
19	531197	06/01/22	AHMEDABAD	VIRAL ENTERP	Surface	ND	8	223		4,460
20	531196	06/01/22	MUMBAI	SEGEN ENTERP	Surface	ND	3	38		760
21	521940	07/01/22	GOA	SHRI HARI	Surface	ND	4	131		2,620
22	521948	07/01/22	JAMSHEDPUR	SHIVAM TRADERS	Surface	ND	5	135		2,700
23	521941	07/01/22	KOLKATA	GHANDHESHWARI ENTERPRISE	Surface	ND	4	86		1,720
24	521942	07/01/22	KOLKATA	CHETANA ENT	Surface	ND	2	60		1,200
25	521943	07/01/22	MARGAO	VAMAN RAGHUNTH FALLARY AND SONS	Surface	ND	10	220		4,400
26	521945	07/01/22	MUMBAI	SUNIL PANCHANGLE	Surface	ND	3	57		1,140
27	521944	07/01/22	MUMBAI	Z AND ZBROTHER	Surface	ND	7	209		4,180
28	521946	07/01/22	NORTH 24 PARGANAS	RABIN DAS	Surface	ND	3	75		1,500
29	521947	07/01/22	KOLKATA	UDAY ENT	Surface	ND	4	78		1,560
30	531655	10/01/22	MUMBAI	NITIN JODHAV	Surface	ND	3	61		1,220
31	531654	10/01/22	NAVI MUMBAI	H.R DISTRIBUTOR	Surface	ND	4	96		1,920
32	531656	10/01/22	PUNE	KAILAS	Surface	ND	1	45		900
33	531661	11/01/22	PUNE	JEET TRADING	Surface	ND	4	117		2,340
34	531660	11/01/22	RAJKOT	JAVED RAMODIA	Surface	ND	5	146		2,920
35	533992	11/01/22	MADURAI	ARANINDAR	Airl	ND	1	5		0
36	534049	12/01/22	MUMBAI	AADITYA AGFENCY	Surface	ND	2	28		560
37	534044	12/01/22	KALYAN	MANI ENTERP	Surface	ND	3	59		1,180
38	534045	12/01/22	PUNE	STASH PRO PAPER	Surface	ND	10	162		3,240
39	534047	12/01/22	GWALIOR	KD MARKETING	Surface	ND	2	36		720
40	534048	12/01/22	NASIK	DEEPAK	Surface	ND	4	93		1,860
41	534046	12/01/22	AMBARNATH	RAJESH YADAV	Surface	ND	3	73		2,010
42	522737	13/01/22	PUNE	KAILASH GENRAL	Surface	ND	1	24		480
43	522738	13/01/22	PUNE	DHRUV STORE	Surface	ND	1	24		480
44	522740	13/01/22	MUMBAI	S.S TOBACCO	Surface	ND	1	24		480
45	522739	13/01/22	PUNE	JEET TRADERS	Surface	ND	5	120		2,400
46	522741	13/01/22	MUMBAI	Z&Z BROTHER	Surface	ND	1	24		480
47	522745	13/01/22	PUNE	CAFE DHRUV	Surface	ND	2	27		540
48	522742	13/01/22	MUMBAI	SEFEN ENTERP	Surface	ND	1	24		480
49	522743	13/01/22	BHAGALPUR	M/S SAI ENTERP	Surface	ND	2	48		960
50	522744	13/01/22	BHAGALPUR	M/S SAI ENTERP	Surface	ND	3	78		1,560
51	534050	13/01/22	PUNE	M/S NIKHIL	Surface	ND	1	28		560
52	522736	13/01/22	PUNE	M/S NIKHIL MARKITING	Surface	ND	1	28		560
53	522735	13/01/22	PUNE	NIKHIL MARKET	Surface	ND	2	48		960
54	531001	14/01/22	MUMBAI	SUNIL PANCHANGLE	Surface	ND	1	24		480

INVOICE#: JBJ-21-22/238

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
55	522750	14/01/22	MUMBAI	M/S SPEED RETAIL	Surface	ND	4	83		1,660
56	531002	14/01/22	NAVI MUMBAI	M.B ENTERP	Surface	ND	7	200		4,000
57	531004	15/01/22	PATNA	MK ZARDA	Surface	ND	15	390		7,800

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.