

## 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,  
**STAR FABRICATIONS**  
F-1 BASEMENT RAJOURI GARDEN  
Gst No : 07AJAPB4572H1Z1

Inv. No: JBJ-21-22/247  
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	10	34514.55

Amount in words :  
RUPEES Twenty nine thousands two 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 23399.7

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 5849.92

CGST @ 9.00%Rs 2632.47

SGST@ 9 %Rs. 2632.47

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 34514.55

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/247

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533957	03/01/22	BANGALORE	VFM MOTORS	Surface	ND	6	156.12		3,510
2	533978	06/01/22	HYDERABAD	JSP AUTO MOTIVE	Surface	ND	6	132		3,002
3	533977	06/01/22	HYDERABAD	AUTO FIN LTD	Surface	ND	5	139.02		3,139
4	533981	10/01/22	LUCKNOW	ENVISION MOTORS	Surface	ND	6	131		1,958
5	533982	10/01/22	GWALIOR	AS MOTORS	Surface	ND	3	66		1,707
6	531662	12/01/22	NAVI MUMBAI	BHAVNA AUTO	Surface	ND	5	125		3,225
7	531659	12/01/22	AIZWAL	ZOTI MOBILE	Airl	ND	1	21.6		4,125
8	530526	15/01/22	THANE	VIHAAN ENTERP	Surface	ND	7	148		3,790
9	530530	27/01/22	MADURAI	HARTHA MOTORS	Surface	ND	3	65.9		1,707
10	533551	31/01/22	KOLKATA	DUGAR AUTO	Surface	ND	6	144		3,085

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.