

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, B C COMPONENTS C42 chotani building 2nd floor. Proctor road mumbai -400007 Gst No : 27AALFB2789E1Z8		Inv. No: JBJ22-23/388 Inv. Date: 30/06/22 Inv. Period: 16/06/22 - 30/06/22
Description	Total Consignment	Payable Amount
Invoice Period: 16/06/22 TO 30/06/22	2	2819
Amount in words : RUPEES Two thousand eight hundred and nineteen 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	2107
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	282.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
	IGST@ 18%Rs.	430.02
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR A/C NO : 919020010823540 IFSC : UTIB0001102 MICR : 400013076	Net Amount Rs	2819
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/388

Invoice Period#: 16/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536137	17/06/22	MANESAR	SYRMA	Surface	ND	3	89		1,849
2	536157	23/06/22	BHOPAL	VIJAYWARGI	Surface	ND	1	10		540

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.