

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, mumbai cash booking Gst No : 0000		Inv. No: JBJMAY22 Inv. Date: 06/06/22 Inv. Period: 01/05/22 - 31/05/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	9	10074
Amount in words : RUPEES 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	10074
	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	10074
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJMAY22

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112924	11/05/22	VARANASI	SHIVRALI	Surface	ND	2	57.96		1,450
2	22925	12/05/22	DHAR BANGA	SYRMA	Surface	ND	1	1		0
3	112935	12/05/22	NOIDA	TARUN SHARMA	Surface	ND	1	35		750
4	112934	16/05/22	LUCKNOW	MERAJ SHEKH	Surface	ND	3	158		3,750
5	112950	24/05/22	AHMEDABAD	ACTIS	Surface	ND	1	25		564
6	112946	25/05/22	DHAR BANGA	PRAMOD KUMAR	Surface	ND	1	15		50
7	113059	26/05/22	BHUBANESWAR	KABIR TANEJA	Surface	ND	1	20		650
8	113064	27/05/22	MATHURA	VRAJA	Surface	ND	2	45		1,360
9	113067	28/05/22	JALANDHAR	THREHAN	Surface	ND	6	93.97		1,500

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.