

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,
gopal siliguri
holding no 585/37 agrasen road khalpara
Gst No : URP

Inv. No: JBJ-21-22/GJ1
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

8

2.00

Amount in words :

RUPEES Two 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

2

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

2.00

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/GJ1

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	111090	04/01/22	SILIGURI	M/S SALASAR ENTERP	Surface	ND	3	169.39		1
2	110623	05/01/22	SILIGURI	CROSS	Surface	ND	1	12.61		1
3	110628	06/01/22	SILIGURI	M/S SALASAR ENTERP	Surface	ND	4	264		0
4	110637	07/01/22	NEW DELHI	SALASAR JI	Surface	ND	3	328.32		0
5	111100	10/01/22	SILIGURI	SALASAR (GOPAL	Surface	ND	1	42		0
6	116059	13/01/22	SILIGURI	M/S SALASAR ENTERP	Surface	ND	2	55		0
7	116070	28/01/22	SILIGURI	SALASAR	Surface	ND	1	38370.37		0
8	116085	29/01/22	SILIGURI	SALASAR	Surface	ND	1	34.55		0

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.