

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,
EXCEL HEALTH- TECH DEVICES PVT. LTD
B-137 RAMESH NAGAR DELHI
Gst No : 07AABCE8937C1ZP

Invoice No: JBJ-21-22/239
Invoice Date: 16/01/22
Invoice Period: 01/01/22 - 15/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 15/01/22	3	21269.50

Amount in words :
RUPEES Eighteen thousands twenty five 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 18025

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 1622.25

SGST@ 9 %Rs. 1622.25

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 21269.50

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/239

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



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531198	08/01/22	DHANBAD	Airl	ND	1	2		300
2	531199	08/01/22	BANGALORE	Surface	ND	1	9.6		500
3	534040	11/01/22	BANGALORE	Surface	ND	20	689		17,225

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.