

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,
GOPAL SILIGURI
holding no 585/37 agrasen road khalpara
Gst No : URP

Inv. No: JBJ22-23/june 1
Inv. Date: 23/06/22
Inv. Period: 01/06/22 - 15/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 15/06/22

6

11525

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

11525

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

11525

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/june 1

Invoice Period#: 01/06/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112816	04/06/22	SILIGURI	BIGLION	Surface	ND	1	47.33		1,200
2	112820	05/06/22	SILIGURI	K.K	Surface	ND	2	85.07		2,150
3	112824	07/06/22	SILIGURI	BIG WING	Surface	ND	3	129.32		2,600
4	117760	11/06/22	SILIGURI	BIG LION	Surface	ND	2	64.22		1,625
5	117776	15/06/22	SILIGURI	BICHLINI	Surface	ND	1	76.08		1,925
6	117768	15/06/22	SILIGURI	SHREE SHYAM TRADERS	Surface	ND	2	81		2,025

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.