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, <b>RISHU SILIGURI</b> SILIGURI RISHU <b>Gst No :</b> URP	Inv. No: JBJ-21-22/241/22-23/194 Inv. Date: 03/04/22 Inv. Period: 01/01/22 - 03/04/22				
Description	Total Consignment	Payable Amount 5125			
Invoice Period: 01/01/22 TO 03/04/22	10				
Amount in words : RUPEES Five thousand one hundred and twenty five rupees on	ly				
TERMS & CONDITION  1. Payment should made only crossed cheque or DD in	Total Freight Amount	5125			
favour of Express Delivery Services	Other Charges	0.00 0.00 0.00			
2. Payment should be made within 10 days from the	Discount				
invoice date.	Discount				
<ol><li>Late payments are subject to an interest charge of 2% per month.</li></ol>	Fuel Surcharge Rs.				
4. All disputes subject to Delhi Jurisdiction.	CGST @ .00%Rs				
5. This is a computer generated invoice signature not					
required	SGST@ %Rs.				
	IGST@ %Rs.	0.0			
Bank Account Details	Net Amount Rs	512			
EXPRESS DELIVERY SERVICES	ELIVERY SERVICES For Express Delive				
AXIS BANK LTD,MOTI NAGAR	1 Ma				
<b>A/C NO</b> : 919020010823540	COELIVE P.				
IFSC: UTIB0001102	( PBK III)				
MICR: 400013076	Authorised Signatory				

INVOICE#: JBJ-21-22/241/22-23/194

Invoice Period#: 01/01/22 - 03/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS AMOUNT
1	110626	05/01/22	SILIGURI	CHANANDA TELECOM	Surface	ND	1	23.25	600
2	110622	05/01/22	SILIGURI	RISHU BHAI	Surface	ND	1	11.62	300
3	112259	01/02/22	SILIGURI	GAURAV	Surface	ND	1	18.29	475
4	112381	23/02/22	SILIGURI	CROSS	Surface	ND	1	30	750
5	112178	05/03/22	SILIGURI	CROSS	Surface	ND	1	11	275
6	112113	10/03/22	SILIGURI	amani	Surface	ND	4	49	1,225
7	112125	13/03/22	SILIGURI	CROSS	Surface	ND	1	19.6	500
8	112204	24/03/22	SILIGURI	CROSS	Surface	ND	1	19	475
9	111821	26/03/22	SILIGURI	CROSS	Surface	ND	1	6	150
10	111835	31/03/22	SILIGURI	CROSS	Surface	ND	1	14.38	375

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.