

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,
NIKKYPORE FILTRATION SYSTEMS PVT LTD
13/8 MOTI NAGAR
Gst No : 07AAACN3198B1ZO

Inv. No: JBJ-21-22/280
Inv. Date: 10/03/22
Inv. Period: 01/01/22 - 10/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 10/03/22	3	2301

Amount in words :
RUPEES One thousand nine hundred and fifty 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 1950

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 175.50

SGST@ 9 %Rs. 175.50

IGST@ %Rs. 0.00

Net Amount Rs 2301

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/280

Invoice Period#: 01/01/22 - 10/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530890	03/01/22	VASAI	AABA INTERNATIONAL	Surface	ND	1	33.95		650
2	112051	15/02/22	VASAI	AABA INTERNATIONAL	Surface	ND	1	7		650
3	112066	16/02/22	PONDICHERRY	MOTHERSIN AUTO	Surface	ND	1	8.2		650

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.