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,
KOMAL INTERNATIONAL
OLD MOTI NAGAR
Gst No : URP

Inv. No: JBJ-21-22/241/22-23/186
Inv. Date: 03/04/22
Inv. Period: 01/03/22 - 31/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/03/22 TO 31/03/22	7	2100

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	2100
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
Net Amount Rs	2100

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-21-22/241/22-23/186

Invoice Period#: 01/03/22 - 31/03/22

SlNo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	115758	10/03/22	BHOPAL	NIC CANSTRUTION	Airl	D	1	0.5		150
2	115757	10/03/22	BALLABHGARH	FLEXIBLE INDIA	Airl	D	1	0.5		100
3	536720	16/03/22	KOTA	VIJAYMINISTY	Airl	D	1	0.1		150
4	536649	22/03/22	KHAMMAM	SARIL INFRA	Airl	ND	1	1.62		350
5	527923	25/03/22	THANE	WAM INDIA	Airl	D	1	0.5		150
6	528229	25/03/22	HYDERABAD	SAI BHARTI ENTERP	Airl	ND	1	2.8		1,050
7	527922	25/03/22	DAMAN	GEEBLABS DIAMONDS	Airl	ND	1	0.5		150

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.