

## 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,  
**STAR FABRICATIONS**  
F-1 BASEMENT RAJOURI GARDEN  
**Gst No :** 07AJAPB4572H1Z1

**Inv. No:** JBJ-22-23/293  
**Inv. Date:** 01/04/22  
**Inv. Period:** 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

11

24808

Amount in words :

RUPEES Twenty four thousands eight hundred and eight 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

16955.57

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

4068.25

CGST @ 9.00%Rs

1892.14

SGST@ 9 %Rs.

1892.14

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

24808

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/293

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531321	08/03/22	QUILON	MUTHOUT AUTO MOTIVE	Surface	ND	6	125.82		1,628
2	531349	09/03/22	KOLKATA	DUGAR AUTOMETIVES PV LTD	Surface	ND	6	83		1,477
3	531348	09/03/22	MANGALORE	KANCHANA MOTERS PVT LTD	Surface	ND	5	122.99		1,554
4	531347	09/03/22	TIRUPUR	RABA BIGWINGS	Surface	ND	3	66.25		1,336
5	536707	11/03/22	RAJKOT	SIDS MOTORS PVT LTD	Surface	ND	5	112.24		1,554
6	536655	15/03/22	BANGALORE	VFM MOTORS	Surface	ND	6	131		2,289
7	536671	26/03/22	HYDERABAD	JSP AUTO MOTIVE	Surface	ND	6	129.18		2,241
8	536672	26/03/22	NAGPUR	SUDARSHANT MOTORS	Surface	ND	3	64.36		1,283
9	528243	28/03/22	MANJERI	UNIBIKES	Surface	ND	5	118.58		3,169
10	536676	29/03/22	PUNE	HONDA BIGWAING	Surface	ND	5	114.75		2,274
11	536677	30/03/22	HUBLI	SHANTEDSHA AUTO	Surface	ND	5	111.72		2,218

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.