

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 : 07AJAPB4572H1ZI

Inv. No: JBJ22-23/402
Inv. Date: 04/07/22
Inv. Period: 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/06/22

5

17229

Amount in words :

RUPEES Seventeen thousands two hundred and twenty nine 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

11787.75

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

2813.25

CGST @ 9.00%Rs

1314.09

SGST@ 9 %Rs.

1314.09

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

17229

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/402

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527552	01/06/22	KOLKATA	DUGAR AUTOMATIVE	Surface	ND	6	128.15		2,547
2	531355	04/06/22	GUWAHATI	HONDABIGWING	Surface	ND	9	209.59		7,564
3	534072	04/06/22	BANGALORE	KRITIKA GUPTA	Surface	ND	3	59		1,146
4	534073	07/06/22	HYDERABAD	JSP AUTO	Surface	ND	6	107.05		2,122
5	534074	07/06/22	HYDERABAD	AUTOFIN LTD	Surface	ND	3	61.91		1,222

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.