

## 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,

**JSK ENTERPRISES**

f-55, 2nd FLOOR KIRTI NAGAR, NEW DELHI MAIL ADDRESS:- NO.3799, SEC 23 GURUGRAM HARYANA 1220017

Gst No : 07AFMPK3253L1Z5

Inv. No: JBJ-21-22/299

Inv. Date: 02/04/22

Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

9

26900

Amount in words :

RUPEES Twenty six thousands nine hundred rupees only

#### TERMS & CONDITION

1. Payment should be 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

18694.5

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

4102.50

CGST @ 9.00%Rs

2051.73

SGST@ 9 %Rs.

2051.73

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

26900

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/299

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533013	03/03/22	KOLAR	L MANJUNATH	Surface	ND	1	1.45		281
2	533012	03/03/22	CHENNAI	MR. SHAILESH KUMAR	Surface	ND	1	2		250
3	533011	03/03/22	CANNANORE	OFFICE OF THE SUPESIMENT	Airl	D	1	0.2		169
4	533014	03/03/22	PATNA	DEPUTY CON.	Surface	ND	1	15.56		949
5	115771	11/03/22	PHILAUUR	DY SP MAHARAJA	Surface	ND	1	7.92		350
6	115786	14/03/22	COCHIN	OFFICE OF THE OFFICER	Airl	ND	1	2		338
7	535939	16/03/22	VISHAKAPATNAM	DGM PROCUM	Surface	ND	1	65.25		1,518
8	527904	25/03/22	CHANDRAPUR	MR. CHEGIREDDY	Surface	ND	6	390.03		10,884
9	527905	25/03/22	NAGPUR	MS. RAKHA QAMAR	Surface	ND	5	352.44		8,058

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.