

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, MASCOT SYSTEMS 2, SHOP NO. 13, 6 VIDYARTHI BHAVAN, TRIBHUVAN ROAD, OFF LAMINGTON ROAD, Mumbai City, Maharashtra, Gst No : 27AACPT0109M1ZN	Inv. No: JBJ-21-22/241/22-23/275 Inv. Date: 29/05/22 Inv. Period: 01/05/22 - 29/05/22
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Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 29/05/22	3	0

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	0
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	0

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-21-22/241/22-23/275

Invoice Period#: 01/05/22 - 29/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112948	24/05/22	NOIDA	SATISH	Surface	ND	1	16.84		0
2	112947	24/05/22	NEW DELHI	SATISH	Surface	ND	1	53		0
3	112949	24/05/22	GURGAON	SATISH	Surface	ND	1	18		0

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.