

## 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,  
**MASTER MOBILE**  
SHOP NO-7 1ST FLOOR ANAND COMPLEX SADAR MIYAN BAZAR  
Gst No : URP

Inv. No: JBJ-21-22/FEB1  
Inv. Date: 17/02/22  
Inv. Period: 01/02/22 - 15/02/22

| Description                             | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period:<br>01/02/22 TO 15/02/22 | 8                 | 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/FEB1

Invoice Period#: 01/02/22 - 15/02/22



| SINo. | C/N No. | C/N.DATE | DEST.     | CONSIGNEE.      | MODE    | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|-----------|-----------------|---------|------|-----|--------|---------|--------|
| 1     | 112295  | 05/02/22 | GORAKHPUR | SANDEEP         | Surface | ND   | 1   | 11     |         | 198    |
| 2     | 112293  | 05/02/22 | GORAKHPUR | VISHAL          | Surface | ND   | 33  | 396    |         | 6,336  |
| 3     | 112353  | 06/02/22 | GORAKHPUR | VISHAL          | Surface | ND   | 11  | 143    |         | 2,574  |
| 4     | 112300  | 06/02/22 | GORAKHPUR | TOUCHTECK INDIA | Surface | ND   | 9   | 153    |         | 2,754  |
| 5     | 112311  | 09/02/22 | GORAKHPUR | ARUN            | Surface | ND   | 1   | 15     |         | 270    |
| 6     | 112314  | 10/02/22 | GORAKHPUR | TOUCHTECK INDIA | Surface | ND   | 1   | 21.45  |         | 396    |
| 7     | 112333  | 13/02/22 | GORAKHPUR | MASTER MOBILE   | Surface | ND   | 1   | 15.35  |         | 288    |
| 8     | 112340  | 13/02/22 | GORAKHPUR | AFAZAL          | Surface | ND   | 16  | 195    |         | 3,510  |

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.