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, ACME INDIA 2ND FLOOR PLOT NO 34 NR AAKASH HOSPITAL DAWARKA SECTOR 3 Gst No : 07ALCPP2074Q1ZM	Inv. No: JBJ-21-22/246 Inv. Date: 01/02/22 Inv. Period: 01/01/22 - 31/01/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 01/01/22 TO 31/01/22	9	54481				
Amount in words : RUPEES Forty six thousands one hundred and seventy rupees only						
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	46170				
favour of Express Delivery Services	Other Charges	0.00 0.00				
Payment should be made within 10 days from the invoice date.	Discount					
Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.					
4. All disputes subject to Delhi Jurisdiction. 5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	4155.30				
required	SGST@ 9 %Rs.	4155.30				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	54481				
EXPRESS DELIVERY SERVICES	For Express Delivery	Services				
AXIS BANK LTD,MOTI NAGAR	LIVE					
A/C NO: 919020010823540	(S)					
IFSC: UTIB0001102	DEKTAL DEKTAL	5				
MICR: 400013076	Authorised Signatory					

INVOICE#: JBJ-21-22/246

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMA		REMARKS AMOUNT
1	534016	04/01/22	DAHOD	PRAGYESH SOLANKI	Surface	ND	8	246	8,610
2	BS100035	04/01/22	BANGALORE	gaurav sharma	Surface	ND	1	2	65
3	521949	07/01/22	MUMBAI	SUMIT RAO	Airl	ND	1	8	1,200
4	534043	12/01/22	DAHOD	MR. PRAGYESH	Surface	ND	1	16	800
5	531006	17/01/22	JALANDHAR	K.S INVESTOCAST	Surface	ND	2	98	1,764
6	531028	21/01/22	DAHOD	MR. PRAGYESH SOLANKI	Surface	ND	13	279	9,765
7	537353	25/01/22	PUNE	DTL MR. PRASHANT	Surface	ND	2	31	1,550
8	531589	27/01/22	DAHOD	PRAGYESH SALEMKEI	Surface	ND	5	390	13,650
9	531591	28/01/22	GORAKHPUR	BY AME WORKS	Surface	ND	15	487	8,766

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.