

## 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,  
**PLAST INDIA**  
A-4, W.H.S, KIRTI NAGAR DELHI  
Gst No : 07DJVPK5844K1ZD

Inv. No: JBJ-21-22/241/22-23/246  
Inv. Date: 08/05/22  
Inv. Period: 01/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 30/04/22

5

1720

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

1720

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

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

1720

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/246

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538531	04/04/22	AGRA	MODI SALES	Airl	D	1	0.700		80
2	538042	15/04/22	BUXAR	SHARMA ENTERP	Surface	ND	1	8		480
3	1435197750	26/04/22	FORBESGANJ	M/S G.D FLOOR	Airl	D	1	0.250		80
4	535703	28/04/22	JAIPUR	VIJENDER SINGH	Surface	ND	3	51		1,020
5	538643	29/04/22	MIRZAPUR	NAKSH	Airl	D	1	0.2		60

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.