

## 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,  
**SILVERLINE ENGINEERS**  
SHOP NO .7 &8, SHANTADURGACOOPOUSINGSOCIETYSUPERMARKET PONDA  
Gst No : 30ABXFS7733G1ZS

Invoice No: JBJ-21-22/236  
Invoice Date: 07/01/22  
Invoice Period: 01/01/22 - 08/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 08/01/22	1	4789.62

Amount in words :  
RUPEES Four thousand seven hundred and ninety 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 Mumbai Jurisdiction.
5. This is a computer generated invoice signature not required

Total Freight Amount 4059

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 0.00%Rs 0.00

SGST@ 0 %Rs. 0.00

IGST@ 18%Rs. 730.62

Net Amount Rs 4789.62

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-21-22/236

Invoice Period#: 01/01/22 - 08/01/22



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	733073853	07/01/22	GOA	Surface	ND	10	290		4,059

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.