

## 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, SHANTADURGACOOHOUSINGSOCIETYSUPERMARKET PONDA  
**Gst No :** 30ABXFS7733G1ZS

**Inv. No:** JBJ-21-22/288  
**Inv. Date:** 24/03/22  
**Inv. Period:** 24/01/22 - 24/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 24/01/22 TO 24/03/22	1	5820

Amount in words :  
RUPEES Four thousand nine hundred and thirty two 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 4932

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. 887.76

Net Amount Rs 5820

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-21-22/288

Invoice Period#: 24/01/22 - 24/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	226608801	24/03/22	GOA	STEP BY STEP	Surface	ND	21	378		4,932

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.