

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-21-22/290
Inv. Date: 30/03/22
Inv. Period: 01/03/22 - 31/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/03/22 TO 31/03/22	4	18308

Amount in words :
RUPEES Fifteen thousands five hundred and fifteen 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 15515

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 1396.35

SGST@ 9 %Rs. 1396.35

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 18308

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/290

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	528221	25/03/22	KRISHNA	C/O RAMESHID /RYP	Surface	ND	1	24		1,450
2	527913	25/03/22	SURAT	CDO	Surface	ND	8	296		7,925
3	527934	28/03/22	DAHOD	LOCO CARRIAGE	Surface	ND	4	100		3,940
4	527941	30/03/22	KRISHNA	C/O RAMSHED	Surface	ND	1	37.13		2,200

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.