

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,
ECO FIRE INDUSTRIES
WZ-24 MANOHAR PARK EAST PUNJABI BAGH INIDA
Gst No : 07BJZPR1792K1Z5

Inv. No: JBJ-21-22/292
Inv. Date: 01/04/22
Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

40

41176

Amount in words :

RUPEES Twenty seven thousands nine hundred and eighty 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

29479.2

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

5415.80

CGST @ 9.00%Rs

3140.55

SGST@ 9 %Rs.

3140.55

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

41176

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/292

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536547	03/03/22	JAIPUR	FIREFOX BIKES PVT LT	Surface	ND	2	40		556
2	531309	05/03/22	ROORKEE	SHIV SHAKTI MOBILE	Surface	ND	2	33		553
3	531310	05/03/22	SILCHAR	DEBRAJ ROY	Surface	ND	2	29		882
4	531316	07/03/22	VARANASI	RAKESH	Surface	ND	2	29		552
5	531317	07/03/22	HUBLI	ASHISH GOYAL	Surface	ND	3	36		663
6	531497	09/03/22	BANGALORE	AMAR PHADKE	Surface	ND	3	59		957
7	536703	10/03/22	SECUNDRABAD	AGRIMALL CROP CARE	Surface	ND	2	29		534
8	536704	10/03/22	MAHABOBNAGAR	DR P RAMULU	Surface	ND	3	51		938
9	536601	11/03/22	LUCKNOW	KAPATA SPACES	Surface	ND	2	28		556
10	536606	12/03/22	BANGALORE	RAKSHIT	Surface	ND	3	59		945
11	536715	14/03/22	GAYA	TANWEER AHAMAD	Surface	ND	2	38		700
12	536712	14/03/22	BANGALORE	SATISH	Surface	ND	2	48		771
13	536711	14/03/22	KANPUR	KAPATIA SPACES	Surface	ND	4	68		856
14	536713	14/03/22	AHMEDABAD	ROSHAN GUPTA	Surface	ND	1	26		550
15	536714	14/03/22	BANGALORE	NHA VERNEKAR	Surface	ND	4	63		1,011
16	536647	21/03/22	BANGALORE	AKME TECHNOLOGIES	Surface	ND	3	51		816
17	536665	23/03/22	CHENNAI	TCNS CLOTHING CO LTD	Surface	ND	2	28		549
18	536664	23/03/22	NEW DELHI	TCNS CLOTHING CO LTD	Surface	ND	2	28		549
19	536667	23/03/22	BANGALORE	TCNS CLOTHING CO LTD	Surface	ND	3	31		498
20	536666	23/03/22	BANGALORE	TCNS CLOTHING CO LTD	Surface	ND	3	34		545
21	528208	23/03/22	KULLU	AJAY SINGH	Surface	ND	1	18		548
22	536668	23/03/22	BANGALORE	TCNS CLOTHING CO LTD	Surface	ND	3	31		498
23	528207	23/03/22	GOA	SATVIK ENTERP	Surface	ND	3	42		777
24	528218	24/03/22	CHENNAI	KATE TJALLEMA	Surface	ND	2	22		551
25	528216	24/03/22	AIZWAL	CHHUANA SAILO	Surface	ND	5	98		3,481
26	528219	24/03/22	SHILLONG	DENEDISON SARIANG	Surface	ND	2	35.36		1,093
27	528217	24/03/22	MEDAK	WENA	Surface	ND	2	28		519
28	536745	25/03/22	KOLKATA	DEPARTMWENT OF POST	Surface	ND	2	26		587
29	536744	25/03/22	MAHABOBNAGAR	ASHWIN KUMAR	Surface	ND	2	38		700
30	528235	26/03/22	KULLU	VIJAY KAKADE	Surface	ND	2	35		646
31	528236	26/03/22	ROURKELA	STEEL AUTJORITY	Surface	ND	2	31		585
32	528234	26/03/22	MUMBAI	PWN CLOTHING	Surface	ND	2	29		553
33	528232	26/03/22	MUMBAI	KARSHI V. DIAMONDS	Surface	ND	4	57		925
34	528233	26/03/22	GARHWA	RASHAN ALI	Surface	ND	5	104.5		2,433
35	528242	28/03/22	THANE	VIHAN	Surface	ND	5	126.65		2,404
36	528241	28/03/22	SHILLONG	NATHAN KIMES	Surface	ND	1	19		908
37	528240	28/03/22	AIZWAL	JIMMY LAGULTTUANGA	Surface	ND	1	19		1,408
38	528248	29/03/22	BHAGALPUR	SAGAR KUMAR	Surface	ND	2	36		672
39	528247	29/03/22	BANGALORE	DEVAPPA N	Surface	ND	1	26		550
40	538159	30/03/22	COIMBATORE	NIKHIL	Surface	ND	6	57		1,076

For Express Delivery Services



E. & O.E.

Authorised Signatory

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT
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** End of the Invoice **

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