

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,
GANESH SKY BALLON
D1/155 STREET NO 7 AMAN VIHAR NEAR BUDH BAZAR ROAD SULTANPURI DELHI - 110086
Gst No : 07ASUPS1475R1ZI

Inv. No: JBJ-21-22/278
Inv. Date: 10/03/22
Inv. Period: 01/02/22 - 28/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 28/02/22	9	8107

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 6870

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 618.30

SGST@ 9 %Rs. 618.30

IGST@ %Rs. 0.00

Net Amount Rs 8107

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-21-22/278

Invoice Period#: 01/02/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	EDS100938	07/02/22	JAMTARA	JAHD ANSARI	Surface	ND	1	63		650
2	535903	09/02/22	JAMTARA	JAHD ANSARI	Surface	ND	1	50		650
3	535901	09/02/22	KENDRAPARA	RAMTULAH KHAN	Surface	ND	4	200		350
4	535902	09/02/22	AHMEDABAD	IRFANHUSSAIN AMANULLA	Surface	ND	2	0		650
5	531110	12/02/22	KOLKATA	HASAN MANDAL	Surface	ND	2	370.37		650
6	112055	15/02/22	KOLKATA	HASAN MANDAL	Surface	ND	2	110		650
7	112056	15/02/22	KAIMUR (BHABUA)	RAMDAYAL SINGH	Surface	ND	1	69		2,070
8	531249	25/02/22	PONDICHERRY	FIVE STAR RESTURENT	Surface	ND	1	11		550
9	536569	25/02/22	KOLKATA	HASAN MANDAL	Surface	ND	1	70		650

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.