

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,
SAKSHAM MARKETING
279B, Sant Nagar, East of Kailash, New Delhi - 110065
Gst No : 07ABOPN8619H1Z5

Inv. No: JBJ22-23/345
Inv. Date: 20/05/22
Inv. Period: 16/05/22 - 30/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 16/05/22 TO 30/05/22	6	41538

Amount in words :
RUPEES Forty one thousands five hundred and thirty eight 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 35202

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 3168.18

SGST@ 9 %Rs. 3168.18

IGST@ %Rs. 0.00

Net Amount Rs 41538

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#: JBJ22-23/345

Invoice Period#: 16/05/22 - 30/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	116604	20/05/22	SALEM	CEAT LTD	Surface	ND	6	259.4		5,280
2	116601	20/05/22	BANGALORE	CEAT LTD	Surface	ND	7	331.5		6,580
3	116606	20/05/22	HUBLI	CEAT LTD	Surface	ND	5	212		4,280
4	116603	20/05/22	CHENNAI	CEAT LTD	Surface	ND	5	247.75		5,000
5	116602	20/05/22	HYDERABAD	CEAT LTD	Surface	ND	7	316.91		4,800
6	116605	20/05/22	ERNAKULAM	CEAT LTD	Surface	ND	9	417.14		9,262

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.