

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

Inv. No: JBJ22-23/393
Inv. Date: 02/07/22
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	7	9959

Amount in words :
RUPEES Nine thousand nine hundred and fifty nine 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	8440
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	0.00
CGST @ 9.00%Rs	759.60
SGST@ 9 %Rs.	759.60
IGST@ %Rs.	0.00
Net Amount Rs	9959

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#: JBJ22-23/393

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527483	02/06/22	CHENNAI	UNIQ ADS	Airl	ND	1	8		760
2	531353	04/06/22	BHUBANESWAR	LALA JI CHOUDHARY	Surface	ND	1	15		750
3	531360	06/06/22	DATIA	LEKHRAJ	Surface	ND	1	76		2,280
4	527073	08/06/22	NARSINGHPUR	VIVEK SAHU	Surface	ND	2	37.9		1,690
5	527556	14/06/22	SRINAGAR	IYFRA AZAD	Surface	ND	1	11.26		600
6	528012	24/06/22	AHMEDABAD	SANJAY SHARMA	Airl	ND	1	15		2,250
7	528013	25/06/22	AHMEDABAD	SANJAY SHARMA	Airl	ND	1	1		110

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.