

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,
BONGCHIE INDIA PRIVATE LIMITED
2151/9b, new patel nagar new delhi
Gst No : 07AAGCB2266G1ZT

Inv. No: JBJ-21-22/241/22-23/75
Inv. Date: 04/02/22
Inv. Period: 16/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 16/01/22 TO 31/01/22	43	76558.40

Amount in words :
RUPEES Sixty four thousands eight hundred and eighty 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	64880
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	0.00
CGST @ 9.00%Rs	5839.20
SGST@ 9 %Rs.	5839.20
IGST@ 0%Rs.	0.00
Net Amount Rs	76558.40

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-21-22/241/22-23/75

Invoice Period#: 16/01/22 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	531011	17/01/22	SURAT	ANNU ENTERP	Surface	ND	8 230		4,600
2	531012	17/01/22	MUMBAI	ADITYA MOURYA	Surface	ND	1 24		480
3	531687	18/01/22	NANDED	AJMAL KHAN	Surface	ND	7 174		4,230
4	531688	18/01/22	MARGAO	EASTERN SUPER MARKET	Surface	ND	4 88		1,760
5	531686	18/01/22	NASIK	DEEPAK DISTRIBUTOR	Surface	ND	5 90		1,800
6	531021	19/01/22	MUMBAI	SHIV PRASAD JAISWAL	Surface	ND	3 73		1,460
7	531020	19/01/22	MUMBAI	SEGEN ENTERP	Surface	ND	3 37		740
8	531018	19/01/22	NAVI MUMBAI	HR DISTRIBUTOR	Surface	ND	2 70		1,400
9	531019	19/01/22	MUMBAI	VIVAN ENTERP	Surface	ND	4 89		1,780
10	531696	20/01/22	ERNAKULAM	KIZHAKKEDATH TRADING COMPANY	Surface	ND	1 10		200
11	531697	20/01/22	MUMBAI	TRASURE HOUSE	Surface	ND	1 15		300
12	531031	21/01/22	AHMEDABAD	VIRAL ENTERP	Surface	ND	6 165		3,300
13	531030	21/01/22	VAPI	TNS SOLUTION	Surface	ND	1 24		480
14	531559	22/01/22	MUMBAI	KARIM BHAI	Surface	ND	2 90		1,800
15	537354	24/01/22	MUMBAI	KARIM BHAI	Surface	ND	3 76		1,520
16	537356	24/01/22	AHMEDABAD	DEEP BHAI	Surface	ND	3 31		620
17	537355	24/01/22	MUMBAI	KASMITA TRADERS	Surface	ND	3 89		1,780
18	531038	25/01/22	RAJKOT	JAVED RAMODIA	Surface	ND	1 24		480
19	531039	25/01/22	JAMSHEDPUR	SHIVAM TRADERS	Surface	ND	3 27		540
20	531040	25/01/22	RANCHI	SOHAN KUMAR	Surface	ND	7 175		3,500
21	531045	27/01/22	MUMBAI	ANIL GUPTA	Surface	ND	1 29		580
22	531048	27/01/22	BHIWANDI	ARUN KUMAR	Surface	ND	1 44		880
23	531046	27/01/22	MUMBAI	S S TOBACO	Surface	ND	8 201		4,020
24	531044	27/01/22	NASIK	DEEPAK	Surface	ND	1 20		400
25	531047	27/01/22	RAJKOT	JAVED RAMODIA 11111111111111111111111111111111	Surface	ND	2 48		960
26	531049	27/01/22	MUMBAI	ADITYA MOURYA	Surface	ND	3 86		1,720
27	537364	27/01/22	KALYAN	STARAM SAHIM	Surface	ND	2 52		1,040
28	537395	29/01/22	MUMBAI	VIVAN ENTERP	Surface	ND	3 63		1,260
29	537385	29/01/22	MUMBAI	PYARE LAL	Surface	ND	1 14		280
30	537386	29/01/22	MUMBAI	SUNIL PANCHANGLE	Surface	ND	1 24		480
31	537394	29/01/22	MUMBAI	SPEED RETAIL	Surface	ND	1 12		240
32	537389	29/01/22	PUNE	KAILASH STORE	Surface	ND	4 94		1,880
33	537393	29/01/22	VIRAR	VIJAY JAISWAL	Surface	ND	3 54		1,080
34	537384	29/01/22	MUMBAI	Z & Z BROTHER	Surface	ND	3 54		1,080
35	537391	29/01/22	NASIK	DEEPAK	Surface	ND	4 119		2,380
36	537392	29/01/22	VIRAR	CALKE BROTHEWR	Surface	ND	3 38		760
37	537390	29/01/22	MUMBAI	SEGEN ENTERP	Surface	ND	3 82		1,640
38	537387	29/01/22	MUMBAI	JADHAV ND SONS	Surface	ND	2 35		700
39	537388	29/01/22	AHMEDABAD	VIRAL ENTERP	Surface	ND	7 210		4,200
40	533564	30/01/22	MARGAO	ABDUL REHMAN	Surface	ND	1 45		900
41	533563	31/01/22	MUMBAI	SHIV PRASAD JAISWAL	Surface	ND	3 66		1,320
42	533561	31/01/22	KALYAN	MANI ENTERPRISE	Surface	ND	2 45		900
43	533562	31/01/22	PUNE	DHRUV STORE	Surface	ND	9 208		4,160

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.