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,<br><b>SVR Sales</b><br>SR No 13/1/3 Warehouse No 4 Murkute Warehousing, Near Alpi<br><b>Gst No :</b> 27AHXPR2661N1ZB       | Inv. No: JBJ22-23/314<br>Inv. Date: 17/04/22<br>Inv. Period: 16/04/22 - 20/04/22 |                          |  |  |  |  |
|--|--|--------------------------|--|--|--|--|
| Description  | Total Consignment  | Payable Amount           |  |  |  |  |
| Invoice Period:<br>16/04/22 TO 20/04/22  | 1  | 2542                     |  |  |  |  |
| Amount in words : RUPEES Two thousand five hundred and forty two rupees only   |  |                          |  |  |  |  |
| TERMS & CONDITION  1. Payment should made only crossed cheque or DD in   | Total Freight Amount   | 2154                     |  |  |  |  |
| favour of <b>Express Delivery Services</b>   | Other Charges  | 0.0                      |  |  |  |  |
| 2. Payment should be made within 10 days from the invoice date.  | Discount   |                          |  |  |  |  |
| 3. Late payments are subject to an interest charge of 2% per month.  | Fuel Surcharge Rs.   |                          |  |  |  |  |
| <ul><li>4. All disputes subject to Delhi Jurisdiction.</li><li>5. This is a computer generated invoice signature not</li></ul> | CGST @ .00%Rs  | 0.00                     |  |  |  |  |
| required   | SGST@ %Rs.   | 0.00                     |  |  |  |  |
|  | IGST@ 18%Rs.   | 387.77                   |  |  |  |  |
| Bank Account Details   | Net Amount Rs  | 2542                     |  |  |  |  |
| EXPRESS DELIVERY SERVICES  | For Express Delivery   | xpress Delivery Services |  |  |  |  |
| AXIS BANK LTD,MOTI NAGAR   | CI WE  |                          |  |  |  |  |
| <b>A/C NO</b> : 919020010823540<br><b>IFSC</b> : UTIB0001102   | SE DECEMBER  |                          |  |  |  |  |
| MICR: 400013076  | ***************************************  |                          |  |  |  |  |
|  | Authorised Signatory   |                          |  |  |  |  |

INVOICE#: JBJ22-23/314

Invoice Period#: 16/04/22 - 20/04/22



| SINo. | C/N No.      | C/N.DATE    | DEST. | CONSIGNEE. | MODE    | TYPE | PCS | WEIGHTE | REMARKSAMOUNT |
|-------|--------------|-------------|-------|------------|---------|------|-----|---------|---------------|
| 1     | 157087100067 | 64 18/04/22 | PUNE  | SVR SALES  | Surface | ND   | 5   | 200     | 2,154         |

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.