

## 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,

**JSK ENTERPRISES**

f-55,2nd FLOOR KIRTI NAGAR, NEW DELHI MAIL ADDRESS:- NO.3799, SEC 23 GURUGRAM HARYANA 1220017

Gst No : 07AFMPK3253L1Z5

Inv. No: JBJ22-23/329

Inv. Date: 04/05/22

Inv. Period: 01/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 30/04/22

4

3660

Amount in words :

RUPEES Three thousand six hundred and sixty 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

2481

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

620.50

CGST @ 9.00%Rs

279.14

SGST@ 9 %Rs.

279.14

IGST@ %Rs.

0.00

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

3660

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/329

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	537901	11/04/22	VISHAKAPATNAM	THOTAKURA SRINIVAS RAJU	Surface	ND	2	116.86		2,633
2	537930	14/04/22	UDHAM SINGH NAGAR	MR. CHOUDHARY	Surface	ND	1	1		219
3	537645	27/04/22	VISHAKAPATNAM	MATERIAL ORGANISATION	Airl	D	1	0.1		169
4	535702	28/04/22	KOTA	AMIT BIYAM	Airl	ND	1	1		81

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.