

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,
STAR FABRICATIONS
F-1 BASEMENT RAJOURI GARDEN
Gst No : 07AJAPB4572H1ZI

Inv. No: JBJ22-23/369
Inv. Date: 06/06/22
Inv. Period: 01/05/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 31/05/22

5

12837

Amount in words :

RUPEES Twelve thousands eight hundred and thirty seven 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

8791

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

2088.00

CGST @ 9.00%Rs

979.11

SGST@ 9 %Rs.

979.11

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

12837

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/369

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538310	02/05/22	THANE	VIHAN ENTWERP	Surface	ND	6	138		3,233
2	538486	12/05/22	Vadodara	DOWN TOWN	Surface	ND	3	70.1		1,662
3	527362	13/05/22	PUNE	PASHANKAR AUTO	Surface	ND	5	117.3		2,773
4	528761	13/05/22	INDORE	SHYAM SUNGAM AGENCY	Surface	ND	3	64.17		1,527
5	537491	25/05/22	AHMEDABAD	PUNJAB	Surface	ND	3	71.45		1,684

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.