

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,
SS FOOD INDUSTRIES
217-A1 HIRAN CHANDIGARH ROAD LUDHIANA
Gst No : 03ABFFS6019M1Z1

Inv. No: JBJ-21-22/276
Inv. Date: 05/03/22
Inv. Period: 04/03/22 - 05/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 04/03/22 TO 05/03/22	1	1876

Amount in words :
RUPEES One thousand eight hundred and seventy six 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 1590

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 286.20

Net Amount Rs 1876

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-21-22/276

Invoice Period#: 04/03/22 - 05/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531302	04/03/22	LUDHIANA	SS FOOD INDUSTRIES	Surface	ND	1	72		1,590

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.