

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,
NEGOCE DISTRIBUTORS AND SERVICES PRIVATE LIMITED
1ST FLOOR, 4/1/1226/1/2, KAMINENI, KING KOTI, HYDERABAD, Hyderabad, Telangana, 500001
Gst No : 36AABCU3176B1ZL

Inv. No: JBJ22-23/310
Inv. Date: 12/04/22
Inv. Period: 12/04/22 - 12/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 12/04/22 TO 12/04/22	1	3717

Amount in words :
RUPEES Three thousand seven hundred and seventeen 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 3150

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 567.00

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs 3717

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/310

Invoice Period#: 12/04/22 - 12/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	537614	12/04/22	NEW DELHI	PALCOSS QWALITY	Surface	ND	25	150		3,150

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.