

## 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,  
**TARUNIKAA INDUSTRIAL PRODUCTS PVT LTD**  
301, CITI APTS, PLOT NO.21, SECTOR-16 NEAR INDIRAGADHICOLLEGE  
Gst No : 27AAECT5823D1ZG

Inv. No: JBJ-21-22/243  
Inv. Date: 29/01/22  
Inv. Period: 19/01/22 - 31/01/22

| Description                             | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period:<br>19/01/22 TO 31/01/22 | 1                 | 0.00           |

Amount in words :  
RUPEES Seven thousand five hundred and sixty seven rupees only

#### TERMS & CONDITION

1. Payment should be 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 | 0    |
| Other Charges        | 0.00 |
| Discount             | 0.00 |
| Fuel Surcharge Rs.   | 0.00 |
| CGST @ .00%Rs        | 0.00 |
| SGST@ %Rs.           | 0.00 |
| IGST@ 18%Rs.         | 0.00 |
| Net Amount Rs        | 0.00 |

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-21-22/243

Invoice Period#: 19/01/22 - 31/01/22



| SINo. | C/N No.   | C/N.DATE | DEST.       | CONSIGNEE. | MODE    | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|-----------|----------|-------------|------------|---------|------|-----|--------|---------|--------|
| 1     | 733074109 | 29/01/22 | NAVI MUMBAI | STEPBYSTEP | Surface | ND   | 19  | 513    |         | 6,413  |

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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