

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,
Bongchie India Private Limited [small pkt]
Office-2151/9B, New Patel Nagar New Delhi-110008
Gst No : 07AAGCB2266G1ZT

Inv. No: JBJ22-23/337
Inv. Date: 07/05/22
Inv. Period: 01/01/22 - 30/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 30/04/22	17	4183

Amount in words :
RUPEES Four thousand one hundred and eighty three 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 3545

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 319.05

SGST@ 9 %Rs. 319.05

IGST@ %Rs. 0.00

Net Amount Rs 4183

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#: JBJ22-23/337

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536605	12/03/22	HYDERABAD	DEEPA	Surface	D	1	0.5		125
2	528209	23/03/22	VISHAKAPATNAM	VIPIN MEHTO	Airl	ND	1	1		135
3	528238	26/03/22	LOUTLIUM	ALWAYNMASCARE	Airl	ND	1	2		270
4	528249	02/04/22	THANE	MOHAMD PARKER	Airl	ND	1	2		270
5	538108	07/04/22	TALEGAON	RAHUL JAI HINDI NY	Airl	ND	1	3		405
6	538109	07/04/22	CHENNAI	EMMANUAL	Airl	ND	1	2		250
7	537917	13/04/22	MUMBAI	JEET PARMAR	Airl	ND	1	1		125
8	538573	14/04/22	MUMBAI	KUNAL	Airl	ND	1	3.24		375
9	538572	14/04/22	NEW DELHI	BHARAT KHANDL WAL	Surface	D	1	0.150		60
10	538571	14/04/22	GURGAON	PAWAN	Airl	D	1	0.190		60
11	536907	18/04/22	MUMBAI	HEMPIRETE	Surface	D	1	0.2		125
12	536906	18/04/22	MUMBAI	VINAY GUPTA	Airl	D	1	0.2		125
13	536905	18/04/22	MANDSAUR	DR sushma	Airl	ND	1	6		900
14	538148	22/04/22	GURGAON	PAWAN	Airl	D	1	0.5		60
15	538149	22/04/22	AURANGABAD	NISHANT	Airl	ND	1	0.250		135
16	537632	23/04/22	MUMBAI	JEET PARMAR	Airl	D	1	0.1		125
17	535711	29/04/22	GUNTUR	TRUTE WING	Surface	D	1	0.2		0

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.