

## 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,  
**TECH GEN SOLUTIONS**  
G 3 RAJDEEP PREMISS 5 TARA TEMPLE LANE, LAMINGTON ROAD, MUMBAI 400007  
Gst No : 27AMGPB4066R1ZM

Inv. No: JBJ22-23/403  
Inv. Date: 04/07/22  
Inv. Period: 16/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 16/06/22 TO 30/06/22	6	10487

Amount in words :  
RUPEES Ten thousands four hundred and eighty 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 7750.25

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 1136.75

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 1599.66

Net Amount Rs 10487

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#: JBJ22-23/403

Invoice Period#: 16/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536138	18/06/22	GURGAON	RR CABEL	Airl	ND	1	25		2,901
2	536138	18/06/22	GURGAON	SHIVAM DUBE	Airl	ND	1	20		2,355
3	536149	22/06/22	ANANTAPUR	REDDY	Airl	ND	1	6.57		965
4	536161	25/06/22	MYSORE	NISARG	Airl	ND	1	8.33		1,218
5	536158	25/06/22	BANGALORE	RR KABEL	Airl	ND	1	8.1		1,203
6	527117	29/06/22	MYSORE	OUT CITY	Airl	ND	1	4.5		878

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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