

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: JBJ22-23/349
Inv. Date: 31/05/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	7	6253

Amount in words :
RUPEES Six thousand two hundred and fifty 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 4756.25

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 542.75

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 953.82

Net Amount Rs 6253

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#: JBJ22-23/349

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112909	09/05/22	SAGAR	WORLD	Surface	ND	1	20.25		731
2	112926	12/05/22	RANCHI	RANCHI	Airl	ND	1	1		141
3	113054	25/05/22	BAREILLY	XOOA	Airl	ND	1	5.09		738
4	113055	26/05/22	TRICHY	VARUNA	Surface	ND	1	18.47		1,332
5	113057	26/05/22	SAGAR	WORLD VISION	Surface	ND	1	21.71		598
6	113061	27/05/22	CHENNAI	GOPIRAJA	Airl	ND	1	6.84		1,105
7	113062	27/05/22	CHHATARPUR	WORLD	Surface	ND	1	13.55		654

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.