

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,

S.S ENTERPRISES

F/F KH NO. 12/1, H.NO. F-65A, KUNWAR SINGHNAGAR NANGLOI

Gst No : 07CGCPS2899Q1Z2

Inv. No: JBJ22-23/401

Inv. Date: 04/07/22

Inv. Period: 01/05/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 30/06/22

2

6614

Amount in words :

RUPEES Six thousand six hundred and fourteen 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

5605

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

504.45

SGST@ 9 %Rs.

504.45

IGST@ %Rs.

0.00

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

6614

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/401

Invoice Period#: 01/05/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	537496	25/05/22	THIRUVANANTHAPURAM	VIKRAM SRRA	Surface	ND	6 163		4,825
2	528016	25/06/22	BANGALORE	INDIAN OIL	Surface	ND	1 5.53		780

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.