

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,
GOPAL SILIGURI
holding no 585/37 agrasen road khalpara
Gst No : URP

Inv. No: JBJ-21-22/241/22-23/265
Inv. Date: 20/05/22
Inv. Period: 01/05/22 - 19/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 19/05/22

5

4350

Amount in words :

RUPEES Four thousand three hundred and fifty 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

4350

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 0%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

4350

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/265

Invoice Period#: 01/05/22 - 19/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112733	01/05/22	SILIGURI	V.M ENTERP	Surface	ND	1	23.6		600
2	112746	06/05/22	SILIGURI	V.M 13/26	Surface	ND	1	19.8		500
3	112766	13/05/22	SILIGURI	V.M	Surface	ND	1	25.47		650
4	112418	14/05/22	SILIGURI	BIG LION	Surface	ND	1	53.24		1,350
5	112780	17/05/22	SILIGURI	BIG LION	Surface	ND	1	50		1,250

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.