

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, VALLABH IMPEX INDIA PRIVATE LIMITED 14, 3rd floor, Ahmed Mansion, 366, Lamington Road, Grant Road East, Mumbai, Mumbai, Maharashtra, 400007 Gst No : 27AAACV3586B1ZE	Inv. No: JBJ-21-22/241/22-23/278 Inv. Date: 29/05/22 Inv. Period: 01/05/22 - 29/05/22
---	--

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 29/05/22	11	5534

Amount in words :
RUPEES Five thousand five hundred and thirty four 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	4634
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	900.00
CGST @ .00%Rs	0.00
SGST@ %Rs.	0.00
IGST@ %Rs.	0.00
Net Amount Rs	5534

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#: JBJ-21-22/241/22-23/278

Invoice Period#: 01/05/22 - 29/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112903	04/05/22	KASHIPUR	SURYA	Surface	ND	2	26		540
2	112901	06/05/22	HYDERABAD	NAINA	Surface	ND	5	50		0
3	112908	09/05/22	KASHIPUR	SURYA	Surface	ND	3	40		540
4	112915	10/05/22	HARIDWAR	IKIO	Surface	ND	3	32		540
5	112916	11/05/22	KASHIPUR	SURYA	Surface	ND	2	19		540
6	112940	19/05/22	NOIDA	ROYAUX	Surface	ND	2	26		540
7	112943	19/05/22	SHAHBAD	SGS	Surface	ND	1	14		540
8	113058	26/05/22	NOIDA	ROYALUX	Surface	ND	2	19		540
9	113060	26/05/22	KASHIPUR	SURYA	Surface	ND	2	26		540
10	113063	27/05/22	NOIDA	EMS	Surface	ND	2	19		615
11	113072	28/05/22	LUCKNOW	PRAMOD TELECOM	Surface	ND	2	26		599

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.