

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
VIVEK TELECOME
SIMBAL CHOWK NR RAJ HOSPITAL
Gst No : URP

Inv. No: JBJ-21-22/VJ1
Inv. Date: 31/01/22
Inv. Period: 01/01/22 - 31/01/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 31/01/22

6

4464.00

Amount in words :
RUPEES 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

4464

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

4464.00

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/VJ1

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	111095	05/01/22	PATHANKOT	MONI	Surface	ND	3	61.5		1,116
2	116058	13/01/22	PATHANKOT	VIVEK TELECOME	Surface	ND	1	5		90
3	116056	13/01/22	PATHANKOT	VIVEK TELECOME	Surface	ND	1	27.99		504
4	116020	14/01/22	PATHANKOT	VIVEK TELECOME	Surface	ND	2	34		612
5	116045	19/01/22	PATHANKOT	JAVED MANNI	Surface	ND	3	61		1,098
6	116091	29/01/22	PATHANKOT	JAVED MANNI	Surface	ND	3	58		1,044

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.