

## 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

8

6903

Amount in words :

RUPEES Six thousand nine hundred and 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

5240.89

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

608.75

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

1052.94

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

**A/C NO :** 919020010823540

**IFSC :** UTIB0001102

**MICR :** 400013076

Net Amount Rs

6903

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	113062	27/05/22	CHHATARPUR	WORLD	Surface	ND	1	13.55		654
7	113061	27/05/22	CHENNAI	GOPIRAJA	Airl	ND	1	6		852
8	113073	30/05/22	CHENNAI	ALEPO TECHNOLGY	Airl	ND	1	5.67		804

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.