

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,
Jaycee Enterprises
Shop No 12, Ram Nagar Market Pahar Ganj New Delhi, Near New Delhi railway station
Gst No : 07ALKPM5720A1ZF

Inv. No: JBJ22-23/336
Inv. Date: 06/05/22
Inv. Period: 20/04/22 - 10/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 20/04/22 TO 10/05/22	2	19989

Amount in words :
RUPEES Nineteen thousands nine hundred and eighty nine 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 16940

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 1524.60

SGST@ 9 %Rs. 1524.60

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 19989

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/336

Invoice Period#: 20/04/22 - 10/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	535710	29/04/22	PUNE	MAJ ARVIND	Surface	ND	11	607		8,470
2	538458	04/05/22	NEW DELHI	JAYCEE ENTERP	Surface	ND	1	856		8,470

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.