

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,
VIFAA ENGINEERING ENTERPRISES
#121/44, KEYIDHEY MILLATH SALAI, PALAKKARAI, TRICHY - 620008
Gst No : 33AJJPJ8639E1Z4

Inv. No: JBJ22-23/375
Inv. Date: 09/06/22
Inv. Period: 09/06/22 - 09/06/22

| Description | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period: 09/06/22 TO 09/06/22 | 1 | 6877 |

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 6528

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 0.00

SGST@ 9 %Rs. 0.00

IGST@ 18%Rs. 1049.04

Net Amount Rs 6877

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#: JBJ22-23/375

Invoice Period#: 09/06/22 - 09/06/22



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|----------------|--------------|---------|------|-----|--------|---------|--------|
| 1 | 531426 | 09/06/22 | TIRUCHIRAPALLY | STEP BY STEP | Surface | ND | 12 | 471 | | 5,828 |

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.