

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: 07GJOP57055E1ZN



TAX INVOICE

To, JSK ENTERPRISES f-55,2nd FLOOR KIRTI NAGAR, NEW DELHI MAIL ADDRESS:- NO.3799, SEC 23 GURUGRAM HARYANA 1220017 Gst No : 07AFMPK3253L1Z5		Inv. No: JBJ22-23/394 Inv. Date: 02/07/22 Inv. Period: 01/05/22 - 30/06/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 30/06/22	5	6567
Amount in words : RUPEES Three thousand two hundred and fifty two 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	4752
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	813.00
	CGST @ 9.00%Rs	500.85
	SGST@ 9 %Rs.	500.85
	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	6567
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/394

Invoice Period#: 01/05/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	116622	24/05/22	COCHIN	LTCAR PCHANDEER	Airl	D	1	0.1		169
2	538225	01/06/22	ANANTAPUR	RAMIREDDY S	Surface	ND	1	12.3		731
3	531356	04/06/22	VISHAKAPATNAM	THOTAKRA	Surface	ND	4	114		4,065
4	527068	08/06/22	SURAT	H.K SONUD WORLD	Airl	ND	1	1		169
5	532292	29/06/22	BANGALORE	DESIGNATION	Airl	ND	1	2.81		431

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.