

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,
BONGCHIE INDIA PRIVATE LIMITED
2151/9b, new patel nagar new delhi
Gst No : 07AAGCB2266G1ZT

Inv. No: JBJ22-23/358
Inv. Date: 03/06/22
Inv. Period: 16/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 16/05/22 TO 31/05/22	55	169926

Amount in words :
RUPEES One lakh sixty nine thousands nine hundred and twenty six 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 144005

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 12960.45

SGST@ 9 %Rs. 12960.45

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 169926

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/358

Invoice Period#: 16/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	528777	16/05/22	THANE	ANIL GUPTA	Surface	ND	4	125		2,500
2	528781	16/05/22	NANDED	AJMAL KHAN	Surface	ND	2	54		1,630
3	528782	16/05/22	MALDA	SHIV PRASAD JAISWAL	Surface	ND	7	212		4,240
4	528780	16/05/22	HYDERABAD	GOKUL	Surface	ND	2	80		1,600
5	528778	16/05/22	INDORE	MR. RAJESH SUKADIYA	Surface	ND	2	50		1,000
6	528779	16/05/22	HYDERABAD	VIKARAM	Surface	ND	5	200		4,000
7	538499	17/05/22	JAMSHEDPUR	SHYAM JI	Surface	ND	8	203		4,060
8	528790	17/05/22	PATNA	SANJAY PRASAD	Surface	ND	18	468		9,360
9	538500	17/05/22	BURDWAN	SOURO CONSTRUCTION	Surface	ND	3	70		1,400
10	528786	17/05/22	RANCHI	SOHAN KUMAR	Surface	ND	8	265		5,300
11	528787	17/05/22	CHHINDWARA	SANDEEP PARSAMANI	Surface	ND	1	5		250
12	528788	18/05/22	BALAGHAT	VEER TRADING	Surface	ND	1	8		280
13	528796	18/05/22	MUMBAI	SANT TRADERS	Surface	ND	2	72		1,440
14	528800	18/05/22	MUMBAI	ATHARVA ENTERP	Surface	ND	1	12		240
15	528799	18/05/22	NAVI MUMBAI	SANTISH KUMAR	Surface	ND	1	19		380
16	528797	18/05/22	NASIK	DEEPAK	Surface	ND	2	64		1,280
17	528798	18/05/22	SOUTH 24 PARGANAS	BINA	Surface	ND	1	17		595
18	537664	19/05/22	MARGAO	VAMAN FALLARY	Surface	ND	1	38		760
19	537665	19/05/22	MUMBAI	Z& Z BROTHER	Surface	ND	6	165		3,300
20	537667	19/05/22	MUMBAI	VIVAN ENTERP	Surface	ND	3	60		1,200
21	537666	19/05/22	MUMBAI	SHIV PRASAD	Surface	ND	2	60		1,200
22	537669	19/05/22	AURANGABAD	KUNAL	Surface	ND	1	24		480
23	537668	19/05/22	MUMBAI	SUNIL PACHANGALE	Surface	ND	2	53		1,060
24	537662	19/05/22	INDORE	NARAYANI CREATION	Surface	ND	3	78		1,560
25	537663	19/05/22	PUNE	STASH PRO	Surface	ND	10	260		5,200
26	116617	21/05/22	MUMBAI	TREASURE HOUSE	Surface	ND	1	6		210
27	116616	21/05/22	KHURDA	PRABHAT KUMAR	Surface	ND	20	600		8,400
28	116618	21/05/22	SATNA	SAHI PAN PALACE	Surface	ND	6	129		2,580
29	527312	24/05/22	RAIPUR	KANCHAN MARETING	Surface	ND	25	684		13,680
30	527311	24/05/22	HYDERABAD	GOKUL	Surface	ND	4	146		2,920
31	527321	25/05/22	KOLKATA	RAMAN MANJHI	Surface	ND	2	52		1,040
32	527322	25/05/22	MUMBAI	Z ZBROTHER	Surface	ND	2	43		860
33	527319	25/05/22	BURDWAN	SOURO CONSTRUCTION	Surface	ND	13	358		7,160
34	527320	25/05/22	MURSHIDABAD	SHYAMAL KUMAR	Surface	ND	1	33		1,160
35	116635	26/05/22	SURAT	ANNU ENTERP	Surface	ND	8	224		4,480
36	116645	27/05/22	MUMBAI	ATHARAV ENTERP	Surface	ND	1	26		520
37	116642	27/05/22	CHENNAI	SIDHARTH BAHTA	Surface	ND	2	75		1,500
38	116643	27/05/22	RAJKOT	JAVED RAMODIA	Surface	ND	5	125		2,500
39	116644	27/05/22	CHHINDWARA	DINESH KUMAR	Surface	ND	5	150		3,000
40	116640	27/05/22	PATNA	SANJAY PRASAD	Surface	ND	20	440		8,800
41	527345	28/05/22	RANCHI	S.K ENTERP	Surface	ND	6	154		3,080
42	527344	28/05/22	INDORE	NARAYANI CREATION	Surface	ND	4	123		2,460
43	527343	28/05/22	HOOGHLY	JEETU DAS	Surface	ND	4	122		2,440
44	538217	31/05/22	HOOGHLY	BIPLAB SAH	Surface	ND	2	68		1,860
45	538221	31/05/22	CARMONA	MAGSONS SUPER	Surface	ND	2	38		760
46	538220	31/05/22	BALAGHAT	VEER TRADING	Surface	ND	4	111		2,220
47	527461	31/05/22	KOLKATA	SEFALI ENTERP	Surface	ND	3	78		1,560
48	527462	31/05/22	HOOGHLY	RABINDRANATH SAHU	Surface	ND	6	183		4,160
49	527463	31/05/22	KOLKATA	VIRAT STORE	Surface	ND	4	103		2,060
50	538219	31/05/22	VIRAR	CHALKE BROTHER	Surface	ND	4	93		1,860
51	538218	31/05/22	NASIK	DEEPAK DISTRIBUTOR	Surface	ND	2	56		1,120
52	538216	31/05/22	KOLKATA	GANDESHNARI	Surface	ND	7	176		3,520
53	538222	31/05/22	BHIWANDI	ARUN KUMAR GUPTA	Surface	ND	2	48		960
54	538223	31/05/22	PUNE	JEET TRADERS	Surface	ND	2	48		960
55	538224	31/05/22	MUMBAI	KARIM BHAI	Surface	ND	3	93		1,860

INVOICE#: JBJ22-23/358

Invoice Period#: 16/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT	REMARKS	AMOUNT
-------	---------	----------	-------	------------	------	------	------------	---------	--------

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.