

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,
VALLABH IMPEX INDIA PRIVATE LIMITED

14, 3rd floor, Ahmed Mansion, 366, Lamington Road, Grant Road East, Mumbai, Mumbai, Maharashtra, 400007

Gst No : 27AAACV3586B1ZE

Inv. No: JBJ22-23/347

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

12

9984

Amount in words :

RUPEES Nine thousand nine hundred and eighty four 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

7262

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1199.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

1522.98

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

9984

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/347

Invoice Period#: 01/05/22 - 31/05/22



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|----------|-------------------|---------|------|-----|--------|---------|--------|
| 1 | 112903 | 04/05/22 | KASHIPUR | SURYA | Surface | ND | 2 | 26 | | 671 |
| 2 | 112901 | 06/05/22 | ONGOLE | NAINA | Surface | ND | 5 | 58 | | 1,465 |
| 3 | 112908 | 09/05/22 | KASHIPUR | SURYA | Surface | ND | 3 | 40 | | 644 |
| 4 | 112915 | 10/05/22 | HARIDWAR | IKIO | Surface | ND | 3 | 32 | | 696 |
| 5 | 112916 | 11/05/22 | KASHIPUR | SURYA | Surface | ND | 2 | 19 | | 585 |
| 6 | 112940 | 19/05/22 | NOIDA | ROYAUX | Surface | ND | 2 | 26 | | 634 |
| 7 | 112943 | 19/05/22 | SHAHBAD | SGS | Surface | ND | 1 | 14 | | 695 |
| 8 | 113058 | 26/05/22 | NOIDA | ROYALUX | Surface | ND | 2 | 19 | | 617 |
| 9 | 113060 | 26/05/22 | KASHIPUR | SURYA | Surface | ND | 2 | 26 | | 658 |
| 10 | 113063 | 27/05/22 | NOIDA | EMS | Surface | ND | 2 | 19 | | 615 |
| 11 | 113072 | 28/05/22 | LUCKNOW | PRAMOD TELECOM | Surface | ND | 2 | 26 | | 599 |
| 12 | 113076 | 31/05/22 | GURGAON | HPL ELECTRIC | Surface | ND | 1 | 13.41 | | 582 |

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.