

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,
LOGITECH INTERNATIONAL
GROUND FLOOR, C5B PLOT -393 NAAZ CINEMA COMPOUND LAMINGTON ROAD , GIRGAON MUMBAI-400004
Gst No : 27AAAPR7122C1Z1

Inv. No: JBJ22-23/390
Inv. Date: 01/07/22
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	3	3643

Amount in words :
RUPEES Two thousand six hundred and forty three 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 2643

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 444.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 555.66

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs 3643

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/390

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536123	16/06/22	Vadodara	TSI	Surface	ND	7	84.2		1,246
2	536163	27/06/22	GANDHINAGAR	ROOP	Surface	ND	1	13		490
3	536165	29/06/22	PUNE	TK ELVELTOR	Surface	ND	14	96.3		1,351

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.