

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, ONLINE TECHNO SYSTEMS LLP 1ST FLOOR , 5 PLOT NO 29 A PURSHOTTAM BUILDING TRIBHUWAN MARG , GRANT ROAD GIRGAON MUMBAI -400004 Gst No : 27AAFFO7194Q1ZB		Inv. No: JBJ22-23/380 Inv. Date: 16/06/22 Inv. Period: 15/05/22 - 15/06/22
Description	Total Consignment	Payable Amount
Invoice Period: 15/05/22 TO 15/06/22	18	20530
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	15226
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	2172.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
	IGST@ 18%Rs.	3131.64
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR A/C NO : 919020010823540 IFSC : UTIB0001102 MICR : 400013076	Net Amount Rs	20530
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/380

Invoice Period#: 15/05/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	113065	27/05/22	NASIK	TAS POWER	Surface	ND	2	26		610
2	113071	28/05/22	CHENNAI	ASPRIRE	Surface	ND	1	19		593
3	113074	30/05/22	AHMEDABAD	DEXTER	Surface	ND	1	25		597
4	113085	02/06/22	JAIPUR	ENTRAEK	Surface	ND	1	19		625
5	113089	03/06/22	PARWANOO	CANNER	Surface	ND	1	4		583
6	113088	03/06/22	RAJKOT	NEW TECH	Surface	ND	2	53		639
7	113090	03/06/22	GOA	ESSAEA	Surface	ND	1	27		586
8	113091	04/06/22	TIRUPUR	S.M TECH	Surface	ND	1	9		584
9	536107	08/06/22	BANGALORE	RACE	Surface	ND	1	25		603
10	536112	10/06/22	INDORE	MD CONTROL	Surface	ND	4	69		1,515
11	536117	11/06/22	MOHALI	DEE AND VEE	Surface	ND	1	20		594
12	536116	11/06/22	CHENNAI	SYSCOM	Surface	ND	1	16		600
13	536130	15/06/22	BALLABHGARH	UTSAV	Surface	ND	10	210		3,761
14	536131	15/06/22	NEW DELHI	MONICA	Surface	ND	5	96		1,712
15	536119	15/06/22	JAIPUR	ENTRAK	Surface	ND	1	11		598
16	536129	15/06/22	ANANTAPUR	VLAR	Surface	ND	1	8		597
17	536120	15/06/22	ERNAKULAM	RESNOVO	Surface	ND	5	90		2,007
18	536124	15/06/22	MOHALI	DEE AND VEE	Surface	ND	1	19		594

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.