

## Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



### TAX INVOICE

To,  
**MASTER MOBILE**  
SHOP NO-7 1ST FLOOR ANAND COMPLEX SADAR MIYAN BAZAR  
Gst No : URP

Inv. No: JBJ-21-22/MJ1  
Inv. Date: 31/01/22  
Inv. Period: 01/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 31/01/22	12	17860.00

Amount in words :  
RUPEES rupees only

#### TERMS & CONDITION

- Payment should be made only crossed cheque or DD in favour of **Express Delivery Services**
- Payment should be made within 10 days from the invoice date.
- Late payments are subject to an interest charge of 2% per month.
- All disputes subject to Delhi Jurisdiction.
- This is a computer generated invoice signature not required

Total Freight Amount 17860

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

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 17860.00

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/MJ1

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	111092	04/01/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	1	20.81		378
2	110646	10/01/22	GORAKHPUR	IKAIR	Surface	ND	1	51.86		936
3	110644	10/01/22	GORAKHPUR	SALASAR	Surface	ND	1	59.67		1,080
4	110642	10/01/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	1	19.26		360
5	113902	17/01/22	GORAKHPUR	TOUCHITIK INDIA	Surface	ND	3	45		810
6	113910	24/01/22	GORAKHPUR	TOUCHTEK INDIA	Surface	ND	6	78		1,404
7	113922	24/01/22	GORAKHPUR	TOUCHTEK INDIA	Surface	ND	2	34		612
8	113930	25/01/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	10	180		3,240
9	113941	27/01/22	GORAKHPUR	ARUN KUMAR	Surface	ND	29	493		7,888
10	116074	28/01/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	2	31		558
11	116083	29/01/22	GORAKHPUR	PAL ENTERP.	Surface	ND	1	28.19		522
12	116098	30/01/22	GORAKHPUR	MAHADAVE	Surface	ND	1	4		72

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.