

## 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,  
**TARUNIKAA INDUSTRIAL PRODUCTS PVT LTD**  
301, CITI APTS, PLOT NO.21, SECTOR-16 NEAR INDIRAGADHICOLLEGE  
Gst No : 27AAECT5823D1ZG

Invoice No: JBJ-21-22/237  
Invoice Date: 07/01/22  
Invoice Period: 05/01/22 - 10/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 05/01/22 TO 10/01/22	1	3351.20

Amount in words :  
RUPEES Three thousand three hundred and fifty one rupees only

#### TERMS & CONDITION

1. Payment should be 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 2840

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST @ %Rs. 0.00

IGST @ 18%Rs. 511.20

Net Amount Rs 3351.20

Bank Account Details  
EXPRESS DELIVERY SERVICES  
AXIS BANK LTD, MOTI NAGAR  
A/C NO : 919020010823540  
IFSC : UTIB0001102  
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/237

Invoice Period#: 05/01/22 - 10/01/22



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	733073854	07/01/22	NAVI MUMBAI	Surface	ND	14	224		2,840

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.