

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,

VEE KAY ENTERPRISES

5/7, Kirti Nagar, Industrial Area, West Delhi, Delhi, 110015

Gst No : 07AAPW5866E1ZF

Inv. No: JBJ-22-23/298

Inv. Date: 02/04/22

Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

11

5826

Amount in words :

RUPEES Four thousand two hundred and ninety two 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

4293.2

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

643.80

CGST @ 9.00%Rs

444.33

SGST@ 9 %Rs.

444.33

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

5826

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/298

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536708	12/03/22	LUDHIANA	GOLD PAR APPAREL	Surface	ND	1	16		644
2	536618	15/03/22	LUDHIANA	SHREYA ENTERP	Surface	ND	1	4		161
3	536739	22/03/22	DOMBIVILI	ABHISHEK TEXCHEM PVT LTD	Surface	ND	2	44		2,277
4	527929	26/03/22	PANIPAT	MR. NAVED SAIFI	Airl	D	1	0.2		38
5	527930	26/03/22	NADIA	M/S SK TOUSHIK SULTAN	Airl	ND	1	0.1		52
6	528246	29/03/22	AMBALA	WESTERN OVER	Surface	ND	2	36		1,449
7	528245	29/03/22	PATNA	RAKESH SINGH	Airl	D	1	0.200		52
8	538554	30/03/22	PANIPAT	RAGARTS IMPEX	Airl	ND	1	0.1		38
9	538557	30/03/22	AGRA	INDIAN PRINTING	Airl	D	1	0.2		38
10	538556	30/03/22	KURUKSHETRA	JYOTI GRAPHIX	Airl	D	1	0.2		38
11	527944	31/03/22	PANIPAT	RAMA TEX CO	Airl	D	1	1.310		150

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.