

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: JBJ22-23/407

Inv. Date: 05/07/22

Inv. Period: 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/06/22

15

994

Amount in words :

RUPEES Nine hundred and ninety four 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

732

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

110.00

CGST @ 9.00%Rs

75.78

SGST@ 9 %Rs.

75.78

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

994

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/407

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527500	03/06/22	JALANDHAR	DEVI SHARAN	Surface	ND	1	3.750		161
2	527497	03/06/22	DEHRADUN	M/S AD WORLD	Surface	D	1	0.5		40
3	527498	03/06/22	Vadodara	M/S NEERAJ TRAPTH	Surface	ND	1	1.250		104
4	527499	03/06/22	JALANDHAR	M/S CREATIVE EDGE	Surface	D	1	0.320		40
5	527495	03/06/22	DABGRAM	M/S ARABIND	Surface	D	1	0.80		52
6	527496	03/06/22	BAREILLY	M/S PRAKASH	Surface	D	1	0.130		40
7	527425	04/06/22	DEHRADUN	M/S CATIALYAST	Airl	D	1	0.5		38
8	531404	06/06/22	CHENNAI	RAMANI LAXMAN	Surface	ND	1	0.250		46
9	531403	06/06/22	BHIWADI	KHARADIA STEEL	Airl	D	1	0.2		38
10	527063	07/06/22	AHMEDABAD	AKA JI FABRICS	Airl	D	1	0..2		86
11	531424	09/06/22	MUZAFFARNAGAR	SACHIN KUMAR	Airl	D	1	0.2		38
12	531425	09/06/22	MEERUT	M/S MEDIA EXPERS	Airl	D	1	0.2		38
13	531441	10/06/22	GURGAON	VATIKA LTD	Surface	D	1	0.1		29
14	531444	11/06/22	PATNA	RAHUL SAINI	Airl	D	1	0.400		52
15	531443	11/06/22	AGRA	M/S AGRA CHAINS	Surface	D	1	0.40		40

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.