

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,
TECHMART DIGITAL SYSTEMS PVT LTD
H.O: 4/14, 2ND FLOOR KIRTI NAGAR INDUSTRIAL AREA NEW DELHI
Gst No : 07AAECT3440J1ZC

Inv. No: JBJ-22-23/294
Inv. Date: 01/04/22
Inv. Period: 01/03/22 - 31/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/03/22 TO 31/03/22	3	3270

Amount in words :
RUPEES Three thousand two hundred and seventy 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 2341.75

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 429.25

CGST @ 9.00%Rs 249.39

SGST@ 9 %Rs. 249.39

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 3270

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/294

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538503	26/03/22	GORAKHPUR	S.B DIGITAL SOLUTION	Airl	ND	1	2		150
2	527938	30/03/22	SHIMLA	SUNSTAR SALES	Surface	ND	1	11.34		1,484
3	538515	30/03/22	RUPNAGAR	UCO BANK NANGAL	Surface	ND	1	40.55		1,650

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.