

## 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,  
**ECO FIRE INDUSTRIES**  
WZ-24 MANOHAR PARK EAST PUNJABI BAGH INIDA  
**Gst No :** 07BJZPR1792K1Z5

**Inv. No:** JBJ-22-23/292  
**Inv. Date:** 01/04/22  
**Inv. Period:** 01/03/22 - 31/03/22

| Description                             | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period:<br>01/03/22 TO 31/03/22 | 40                | 41177          |

Amount in words :  
RUPEES Forty one thousands one hundred and seventy seven 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 29163.2

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 5732.80

CGST @ 9.00%Rs 3140.64

SGST@ 9 %Rs. 3140.64

IGST@ %Rs. 0.00

Net Amount Rs 41177

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-22-23/292

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



| SINo. | C/N No. | C/N.DATE | DEST.        | CONSIGNEE.           | MODE    | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|--------------|----------------------|---------|------|-----|--------|---------|--------|
| 1     | 536547  | 03/03/22 | JAIPUR       | FIREFOX BIKES PVT LT | Surface | ND   | 2   | 40     |         | 540    |
| 2     | 531309  | 05/03/22 | ROORKEE      | SHIV SHAKTI MOBILE   | Surface | ND   | 2   | 33     |         | 540    |
| 3     | 531310  | 05/03/22 | SILCHAR      | DEBRAJ ROY           | Surface | ND   | 2   | 29     |         | 870    |
| 4     | 531317  | 07/03/22 | HUBLI        | ASHISH GOYAL         | Surface | ND   | 3   | 36     |         | 648    |
| 5     | 531316  | 07/03/22 | VARANASI     | RAKESH               | Surface | ND   | 2   | 29     |         | 540    |
| 6     | 531497  | 09/03/22 | BANGALORE    | AMAR PHADKE          | Surface | ND   | 3   | 59     |         | 920    |
| 7     | 536703  | 10/03/22 | SECUNDRABAD  | AGRIMALL CROP CARE   | Surface | ND   | 2   | 29     |         | 522    |
| 8     | 536704  | 10/03/22 | MAHABOBNAGAR | DR P RAMULU          | Surface | ND   | 3   | 51     |         | 918    |
| 9     | 536601  | 11/03/22 | LUCKNOW      | KAPATA SPACES        | Surface | ND   | 2   | 28     |         | 540    |
| 10    | 536606  | 12/03/22 | BANGALORE    | RAKSHIT              | Surface | ND   | 3   | 59     |         | 920    |
| 11    | 536715  | 14/03/22 | GAYA         | TANWEER AHAMAD       | Surface | ND   | 2   | 38     |         | 684    |
| 12    | 536711  | 14/03/22 | KANPUR       | KAPATIA SPACES       | Surface | ND   | 4   | 68     |         | 816    |
| 13    | 536714  | 14/03/22 | BANGALORE    | NHA VERNEKAR         | Surface | ND   | 4   | 63     |         | 983    |
| 14    | 536712  | 14/03/22 | BANGALORE    | SATISH               | Surface | ND   | 2   | 48     |         | 749    |
| 15    | 536713  | 14/03/22 | AHMEDABAD    | ROSHAN GUPTA         | Surface | ND   | 1   | 26     |         | 540    |
| 16    | 536647  | 21/03/22 | BANGALORE    | AKME TECHNOLOGIES    | Surface | ND   | 3   | 51     |         | 796    |
| 17    | 536665  | 23/03/22 | CHENNAI      | TCNS CLOTHING CO LTD | Surface | ND   | 2   | 28     |         | 540    |
| 18    | 536664  | 23/03/22 | NEW DELHI    | TCNS CLOTHING CO LTD | Surface | ND   | 2   | 28     |         | 540    |
| 19    | 536668  | 23/03/22 | BANGALORE    | TCNS CLOTHING CO LTD | Surface | ND   | 3   | 31     |         | 484    |
| 20    | 536666  | 23/03/22 | BANGALORE    | TCNS CLOTHING CO LTD | Surface | ND   | 3   | 34     |         | 530    |
| 21    | 536667  | 23/03/22 | BANGALORE    | TCNS CLOTHING CO LTD | Surface | ND   | 3   | 31     |         | 484    |
| 22    | 528208  | 23/03/22 | KULLU        | AJAY SINGH           | Surface | ND   | 1   | 18     |         | 540    |
| 23    | 528207  | 23/03/22 | GOA          | SATVIK ENTERP        | Surface | ND   | 3   | 42     |         | 756    |
| 24    | 528219  | 24/03/22 | SHILLONG     | DENEDISON SARIANG    | Surface | ND   | 2   | 35.36  |         | 1,080  |
| 25    | 528218  | 24/03/22 | CHENNAI      | KATE TJALLEMA        | Surface | ND   | 2   | 22     |         | 540    |
| 26    | 528216  | 24/03/22 | AIZWAL       | CHHUANA SAILO        | Surface | ND   | 5   | 98     |         | 3,889  |
| 27    | 528217  | 24/03/22 | MEDAK        | WENA                 | Surface | ND   | 2   | 28     |         | 504    |
| 28    | 536744  | 25/03/22 | MAHABOBNAGAR | ASHWIN KUMAR         | Surface | ND   | 2   | 38     |         | 684    |
| 29    | 536745  | 25/03/22 | KOLKATA      | DEPARTM WENT OF POST | Surface | ND   | 2   | 26     |         | 540    |
| 30    | 528233  | 26/03/22 | GARHWA       | RASHAN ALI           | Surface | ND   | 5   | 104.5  |         | 2,842  |
| 31    | 528234  | 26/03/22 | MUMBAI       | PWN CLOTHING         | Surface | ND   | 2   | 29     |         | 540    |
| 32    | 528232  | 26/03/22 | MUMBAI       | KARSHI V. DIAMONDS   | Surface | ND   | 4   | 57     |         | 889    |
| 33    | 528236  | 26/03/22 | ROURKELA     | STEEL AUTJORITY      | Surface | ND   | 2   | 31     |         | 558    |
| 34    | 528235  | 26/03/22 | KULLU        | VIJAY KAKADE         | Surface | ND   | 2   | 35     |         | 630    |
| 35    | 528240  | 28/03/22 | AIZWAL       | JIMMY LAGULTTUANGA   | Surface | ND   | 1   | 19     |         | 1,400  |
| 36    | 528242  | 28/03/22 | THANE        | VIHAN                | Surface | ND   | 5   | 126.65 |         | 2,286  |
| 37    | 528241  | 28/03/22 | SHILLONG     | NATHAN KIMES         | Surface | ND   | 1   | 19     |         | 900    |
| 38    | 528248  | 29/03/22 | BHAGALPUR    | SAGAR KUMAR          | Surface | ND   | 2   | 36     |         | 648    |
| 39    | 528247  | 29/03/22 | BANGALORE    | DEVAPPA N            | Surface | ND   | 1   | 26     |         | 540    |
| 40    | 538159  | 30/03/22 | COIMBATORE   | NIKHIL               | Surface | ND   | 6   | 57     |         | 1,026  |

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E. &amp; O.E.

Authorised Signatory

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|-------|---------|----------|-------|------------|------|------|---------------------------|
|-------|---------|----------|-------|------------|------|------|---------------------------|

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

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