

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,
BALA JI TRADING
PLOT NO 5,6 GALI NI 7 VIKAS NAGAR NR VIKAS VELLY PUBLIC SCHOOL
Gst No : 07CQOPS9930H2Z2

Inv. No: JBJ-21-22/241/22-23/82
Inv. Date: 06/02/22
Inv. Period: 01/01/22 - 06/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 06/02/22	23	17694.10

Amount in words :
RUPEES Fourteen thousands nine hundred and ninety five 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 14995

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 1349.55

SGST@ 9 %Rs. 1349.55

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 17694.10

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/82

Invoice Period#: 01/01/22 - 06/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531552	20/01/22	PALAKKAD	SALTHEESH KUMAR	Surface	ND	1	6		300
2	531553	20/01/22	AMRELI	VAGHANI JITEDRA PHAI	Surface	ND	1	39.93		1,000
3	531555	20/01/22	DHARMSHALA	RAJESH GULERI	Surface	ND	1	10.17		550
4	531551	21/01/22	VILLUPURAM	ARUMUGAMRANGANATHAM	Surface	ND	1	25.92		1,300
5	531699	21/01/22	HYDERABAD	RAMA RAO	Surface	ND	7	84		1,680
6	531554	21/01/22	JABALPUR	MILIND MUKUND DIXIT	Surface	ND	1	3.51		200
7	537379	29/01/22	NALGONDA	RAM GOPAL	Surface	ND	1	4.28		250
8	537372	29/01/22	AURANGABAD	UKANDI NAGROO	Surface	ND	2	25.28		1,300
9	537382	29/01/22	BHAVNAGAR	VANKAR JAYESHKUMAR	Surface	ND	1	6.37		350
10	537376	29/01/22	CHENNAI	A MOHAN	Surface	ND	3	29402.04		450
11	537371	29/01/22	AHMEDABAD	PANKAJ KUMAR DALPATRAM NIMAVAT	Surface	ND	1	13.74		700
12	537378	29/01/22	KOLKATA	PRADEEP KUMAR PATRA	Surface	ND	1	6674.07		450
13	537373	29/01/22	SECUNDRABAD	HEERA SING RAWAT	Surface	ND	1	3.22		200
14	537374	29/01/22	KHAMMAM	BANAVATHI RANGA PRASAD	Surface	ND	1	2.64		150
15	537380	29/01/22	AGARTALA	SUSANTA DAS	Surface	ND	1	2		600
16	537369	29/01/22	RANCHI	MOHAMMAD SSHAMIM	Airl	ND	1	1		135
17	537370	29/01/22	RANCHI	MOHMMHAMMADSHAMIM	Surface	ND	1	5		250
18	537377	29/01/22	JAMSHEDPUR	NEERAJ KUMAR	Surface	ND	1	33.6		850
19	537375	29/01/22	PANJIM	TAVARAPPA GANGAPPA	Surface	ND	1	4.9		250
20	537368	29/01/22	KAZIPET	KHAMMAMPATI	Surface	ND	1	5.29		300
21	537372(2)	31/01/22	AURANGABAD	GANESH	Surface	ND	1	10		500
22	533585	03/02/22	KANGRA	RAJNI SOD	Surface	ND	1	63.27		2,150
23	533584	03/02/22	BHATINDA	DAVINDER SINGH	Surface	ND	5	72		1,080

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.