

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

Inv. No: JBJ-21-22/253
Inv. Date: 04/02/22
Inv. Period: 01/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 31/01/22	22	25326.34

Amount in words :
RUPEES Twenty five thousands three hundred and twenty six 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 17268.25

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 4194.75

CGST @ 9.00%Rs 1931.67

SGST@ 9 %Rs. 1931.67

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 25326.34

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/253

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531190	05/01/22	HYDERABAD	AJAY KUMAR	Surface	ND	4	38		731
2	531188	05/01/22	CUDDAPAH	MANOJ REDDY	Surface	ND	2	28		611
3	531189	05/01/22	SRIKAKULAM	JOHNOSON CONSTRUCATION	Surface	ND	2	29		629
4	521933	06/01/22	JALANDHAR	NATIONAL INSTITUTION	Surface	ND	4	52		688
5	533997	12/01/22	BANGALORE	NIHAL MADADERAN	Surface	ND	2	38		729
6	533998	12/01/22	JAIPUR	SEOFIED	Surface	ND	2	46		994
7	531667	13/01/22	PANCHKULA	TILOCHOANS ANAND	Surface	ND	3	36		587
8	531668	13/01/22	BANGALORE	RAKSHIT	Surface	ND	3	57		1,093
9	530524	15/01/22	VARANASI	PROF PC PANDAY	Surface	ND	7	136		1,717
10	530525	15/01/22	HYDERABAD	K RAJANI KANTH	Surface	ND	2	33		634
11	531678	17/01/22	CUTTACK	SHUBHAM PANDAY	Surface	ND	3	46		999
12	531679	17/01/22	PANVEL	INDIAN NAVY	Surface	ND	2	36		813
13	531691	19/01/22	JAMSHEDPUR	SWASTIK ENTERP	Surface	ND	3	48		1,041
14	531694	20/01/22	BHIWANDI	NAV . MAHARASHTRA	Surface	ND	3	56		1,214
15	116064	21/01/22	BALAGHAT	HINDUSTAN COPPER	Surface	ND	3	95		2,019
16	116065	21/01/22	VISHAKAPATNAM	NNCLEAR POWER	Surface	ND	7	104		2,286
17	531565	24/01/22	MUMBAI	SATYANARAYAN	Surface	ND	2	28		574
18	531564	24/01/22	BANGALORE	ACUBELECH SOLUTION	Surface	ND	2	38		729
19	531580	28/01/22	PANCHKULA	ANIL LAMBO	Surface	ND	3	29		583
20	531579	28/01/22	BHUBANESWAR	SAMBEET KUMAR MALIK	Surface	ND	4	48		1,043
21	531598	29/01/22	VASAI	OTTO CHEMIE PTD LTD	Surface	ND	2	38		819
22	531599	29/01/22	SRINAGAR	KHALID MISGAR	Surface	ND	4	43		930

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.