

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, JUBI PACK 204 VARDHMAN CHAMBER 2 , NEAR SONIYA PVR COMPLEX VIKASPURI NEW DELHI -110018 Gst No : 07AAKFJ9958Q1Z5		Inv. No: JBJ22-23/395 Inv. Date: 02/07/22 Inv. Period: 01/06/22 - 30/06/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	1	7045
Amount in words : RUPEES Seven thousand forty 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	5970
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ 9.00%Rs	537.30
	SGST@ 9 %Rs.	537.30
	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	7045
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/395

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527569	16/06/22	SURENDRANAGAR	CMR NIKII	Surface	ND	1	400		5,970

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.