

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,
VALLABH IMPEX INDIA PRIVATE LIMITED

14, 3rd floor, Ahmed Mansion, 366, Lamington Road, Grant Road East, Mumbai, Mumbai, Maharashtra, 400007

Gst No : 27AAACV3586B1ZE

Inv. No: JBJ22-23/382

Inv. Date: 16/06/22

Inv. Period: 01/06/22 - 15/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 15/06/22

6

5656

Amount in words :

RUPEES Five thousand six hundred and fifty 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

4087

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

706.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

862.74

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

5656

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/382

Invoice Period#: 01/06/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536103	08/06/22	NEW DELHI	ALLIED	Surface	ND	3	30		766
2	536102	08/06/22	HARIDWAR	IKIO	Surface	ND	2	25		630
3	536104	09/06/22	DEHRADUN	DIXON	Surface	ND	5	51		1,278
4	536113	10/06/22	GURGAON	HPL	Surface	ND	3	25.2		614
5	536126	15/06/22	PARWANOO	ATLANTA	Surface	ND	2	14.4		768
6	536125	15/06/22	PARWANOO	FUJYFILM	Surface	ND	1	15		737

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.