

## 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, <b>POWER TYRE</b> BIJNOR BYPASS ROAD KOTWALI CHORAHA CHANDPUR DIST BIJNOR Gst No : 09AAUPZ5874F1ZM		Inv. No: JBJ-21-22/CA006 Inv. Date: 14/03/22 Inv. Period: 14/03/22 - 14/03/22
Description	Total Consignment	Payable Amount
Invoice Period: 14/03/22 TO 14/03/22	1	2500
Amount in words : RUPEES rupees only		
TERMS & CONDITION  1. Payment should made only crossed cheque or DD in favour of <b>Express Delivery Services</b>  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	2500
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
	IGST@ %Rs.	0.00
Bank Account Details  EXPRESS DELIVERY SERVICES  AXIS BANK LTD,MOTI NAGAR  <b>A/C NO : 919020010823540</b>  <b>IFSC : UTIB0001102</b>  <b>MICR : 400013076</b>	Net Amount Rs	2500
	For Express Delivery Services    Authorised Signatory	

INVOICE#: JBJ-21-22/CA006

Invoice Period#: 14/03/22 - 14/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536651	14/03/22	BIJNORE	RS SERVICES	Surface	ND	1	151.88		2,500

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

---

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

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