

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, Steel Tool Traders 351, New Nabaghanty, Pukurpar, Burnpur, Burdwan-713325, Mr. Shovan Dutta, (M) Gst No : 19AHDPD0287E1ZN		Inv. No: JBJ-21-22/289 Inv. Date: 25/03/22 Inv. Period: 24/03/22 - 25/03/22
Description	Total Consignment	Payable Amount
Invoice Period: 24/03/22 TO 25/03/22	1	4275
Amount in words : RUPEES 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	3623
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
	IGST@ 18%Rs.	652.14
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR A/C NO : 919020010823540 IFSC : UTIB0001102 MICR : 400013076	Net Amount Rs	4275
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ-21-22/289

Invoice Period#: 24/03/22 - 25/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527928	25/03/22	BARDHAMAN	STEP BY STEP	Surface	ND	14	266		3,623

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.