

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

Inv. No: JBJ22-23/325
Inv. Date: 03/05/22
Inv. Period: 01/04/22 - 30/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 30/04/22	30	33396

Amount in words :
RUPEES Thirty three thousands three hundred and ninety 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 24229.44

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 4072.56

CGST @ 9.00%Rs 2547.18

SGST@ 9 %Rs. 2547.18

IGST@ %Rs. 0.00

Net Amount Rs 33396

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/325

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536683	02/04/22	SOUTH 24 PARGANAS	REJAUL KARIN ANSARY	Surface	ND	1	19		531
2	536680	02/04/22	MAYURBHANJ	PRAVEEN	Surface	ND	3	56		1,739
3	536684	02/04/22	KOLKATA	INDRANIL	Surface	ND	1	28		531
4	536682	02/04/22	AIZWAL	ZODIN SANGA	Surface	ND	2	41		1,355
5	536681	02/04/22	RAVALGOAN	PRASAD SANJAY	Surface	ND	2	29		1,166
6	536685	02/04/22	KARWAR	MADHUKAR SHARMA	Surface	ND	3	32		680
7	536696	05/04/22	HOOGHLY	REDNITE INNOVATION	Surface	ND	3	48		1,020
8	536694	05/04/22	ALLAHABAD	HARSH HOSPITAL	Surface	ND	4	59		905
9	536697	05/04/22	SRINAGAR	BASHIR AHMED ZAR	Surface	ND	2	46		977
10	536698	05/04/22	BANGALORE	SHIVANI GUPTA	Surface	ND	2	21		531
11	536695	05/04/22	TUTICORIN	PRABHAKAR BENEDICT	Surface	ND	2	36		765
12	538105	07/04/22	RAIGARH(MH)	ORJAN CLEANTECH	Surface	ND	3	59		1,253
13	538104	07/04/22	NAVI MUMBAI	SAVITA OIL TECHNOLOG	Surface	ND	2	46		977
14	538103	07/04/22	KOLHAPUR	SUNDHINE	Surface	ND	2	49		1,041
15	538125	09/04/22	BANGALORE	SOHRAB ITALIA	Surface	ND	1	26		531
16	538124	09/04/22	PUNE	BUSCH VACUUM INDIA	Surface	ND	3	35		743
17	538123	09/04/22	DHULE	NATIONAL HIGHWAYS	Surface	ND	3	48		1,020
18	538130	11/04/22	NORTH 24 PARGANAS	RAKESH ARATDAR	Surface	ND	2	38		1,307
19	538131	11/04/22	LUCKNOW	COACHURIAS	Surface	ND	1	26		531
20	537911	12/04/22	BANGALORE	KARIGHARS HOME DECOR	Surface	ND	3	33		623
21	537913	12/04/22	BANGALORE	GOLDEN FOAMS	Surface	ND	1	29		531
22	537912	12/04/22	PATNA	SHASHI	Surface	ND	3	42		892
23	538040	13/04/22	CUTTACK	SUSHREESARABLA	Surface	ND	5	95		2,018
24	538580	16/04/22	CHENNAI	A,MFA UNRENAIONAL	Surface	ND	2	38		717
25	538591	19/04/22	BANGALORE	ASHVIKA INCORPOATION	Surface	ND	4	53		1,001
26	538590	19/04/22	TALOJA	KETRIS ENTERPRISES	Surface	ND	3	59		1,253
27	538594	20/04/22	BANGALORE	INDIAN ARMY	Surface	ND	2	38		717
28	538356	21/04/22	MUMBAI	PARUL REALTORS	Surface	ND	3	47		887
29	538611	23/04/22	SULTANPUR	AMAN SHUKLA	Surface	ND	1	23		531
30	538380	27/04/22	K.V.RANGAREDDY	YASHVENDER SINGH	Surface	ND	5	72		1,529

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.