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, TECHMART DIGITAL SYSTEMS PVT LTD H.O: 4/14, 2ND FLOOR KIRTI NAGAR INDUSTIAL AREA NEW DELH Gst No: 07AAECT3440J1ZC	Inv. No: JBJ-22-23/294 Inv. Date: 01/04/22 Inv. Period: 01/03/22 - 31/03/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 01/03/22 TO 31/03/22	3	3742				
Amount in words : RUPEES Three thousand seven hundred and forty two rupees of	only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	2854.75				
favour of Express Delivery Services	Other Charges	0.00				
2. Payment should be made within 10 days from the invoice date.	Discount	0.00				
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	316.25				
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	285.39				
required	SGST@ 9 %Rs.	285.39				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	3742				
EXPRESS DELIVERY SERVICES	For Express Delivery Services					
AXIS BANK LTD,MOTI NAGAR	ELIVEA					
A/C NO: 919020010823540 IFSC: UTIB0001102 MICR: 400013076	Authorised Signatory					

INVOICE#: JBJ-22-23/294

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT		
1	538503	26/03/22	GORAKHPUR	S.B DIGITAL SOLUTION	Airl	ND	1	2	150
2	538515	30/03/22	RUPNAGAR	UCO BANK NANGAL	Surface	ND	1	40.55	1,650
3	527938	30/03/22	SHIMLA	SUNSTAR SALES	Surface	ND	1	11.34	1,371

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.