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,
KOMAL INTERNATIONAL
OLD MOTI NAGAR
Gst No : URP

Inv. No: JBJAPRIL
Inv. Date: 04/06/22
Inv. Period: 01/04/22 - 30/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 30/04/22	8	5364

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	4290
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	1074.00
CGST @ .00%Rs	0.00
SGST@ %Rs.	0.00
IGST@ %Rs.	0.00
Net Amount Rs	5364

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#:   JBJAPRIL

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

SlNo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	528250	02/04/22	KOLKATA	AJAY PATHK JI	Airl	ND	1	0.50		188
2	538193	04/04/22	PATNA	GR INFER PROJECT	Airl	ND	1	13.4		2,625
3	538534	05/04/22	DEOGHAR	ALLIED INFRASTRICTION	Airl	ND	1	0.740		225
4	537905	12/04/22	KOLKATA	AJY PATHAK	Airl	D	1	0.350		188
5	537906	12/04/22	KOLKATA	DTC PROJECTS	Airl	ND	1	2.3		563
6	537920	13/04/22	RISHIKESH	NAVAYUGA	Airl	ND	1	3.7		450
7	538136	18/04/22	NEW PANVEL	SORIL INFRA	Airl	ND	1	3.7		750
8	538612	23/04/22	RANCHI	MR. B.N JHA JI	Airl	D	1	1.2		375

For Express Delivery Services

Authorised Signatory

E.& O.E.

** End of the Invoice **

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