

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,
BONGCHIE SMALL PACKET

Gst No : URP

Inv. No: JBJ-21-22/241/22-23/157

Inv. Date: 12/03/22

Inv. Period: 01/10/21 - 28/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/10/21 TO 28/02/22

45

8549

Amount in words :

RUPEES Seven thousand two hundred and forty five 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

7245

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

652.05

SGST@ 9 %Rs.

652.05

IGST@ %Rs.

0.00

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

8549

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/157

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530289	01/12/21	GUNTUR	MR. SHIV KUMAR	Airl	D	1	0.25		135
2	530553	02/12/21	BANGALORE	DIPAYAN BARUA	Airl	D	1	0.2		125
3	530622	04/12/21	PATNA	SANJAY PRASAD	Airl	D	1	0.28		135
4	530621	04/12/21	JAIPUR	LAXMI KANT	Airl	D	1	0.25		80
5	530619	04/12/21	HYDERABAD	RANJEET SINGH	Airl	D	1	0.28		125
6	530618	04/12/21	INDORE	RANJEET SINGH	Airl	D	1	0.28		135
7	530623	04/12/21	CHENNAI	MR. SIDDHARTH	Airl	D	1	0.28		125
8	530620	04/12/21	HYDERABAD	RANJEET SINGH	Airl	D	1	0.28		125
9	530901	06/12/21	PUNE	STASH PRO PAPPER	Airl	D	1	0.35		135
10	530567	07/12/21	KULLU	JAISALDEEP SINGH	Airl	ND	1	1		135
11	530705	16/12/21	LUDHIANA	INFINTY ALL	Airl	ND	1	2		160
12	530958	23/12/21	NOIDA	KHATIRI HOUSE	Surface	D	1	0.619		60
13	530735	24/12/21	MUMBAI	IBAHIM PINZARI	Surface	ND	1	11		495
14	530734	24/12/21	AMBARNATH	RAJESH YADAV	Airl	ND	1	3.5		240
15	530732	24/12/21	BANGALORE	DINESH KUMAR	Airl	D	1	0.25		125
16	530731	24/12/21	MUMBAI	VENKATESHWAR	Airl	D	1	0.2		125
17	530733	25/12/21	JABALPUR	SACHENDRA	Airl	D	1	0.27		135
18	533951	28/12/21	MUMBAI	SAHIT THAKUR	Airl	D	1	0.2		125
19	530750	28/12/21	RAIGARH(MH)	TANMAY	Airl	D	1	0.2		135
20	531175	03/01/22	PUNE	SATISH LONDHE	Airl	ND	1	2		270
21	533976	06/01/22	HYDERABAD	PAYAL NOVELTY	Airl	D	1	0.2		125
22	533986	10/01/22	HYDERABAD	B. SRIDHAR RAO	Airl	D	1	0.20		125
23	533999	12/01/22	GUNTUR	PRAPLASHA PIZZA	Airl	ND	1	2		270
24	533991	12/01/22	KULLU	JAISALDEEP SINGH	Airl	ND	1	2		270
25	531680	17/01/22	HYDERABAD	A.K AGARWAL	Airl	ND	1	2		250
26	531592	29/01/22	AHMEDABAD	MR. NERMAL CHA	Airl	D	1	0.9		135
27	537365	29/01/22	NAWANSHAHR	GAUTAM RISIHI	Airl	D	1	2		160
28	530532	01/02/22	THANE	SASHUBHAM	Airl	D	1	0.29		135
29	533565	01/02/22	MUMBAI	TANMAY KACHARE	Airl	ND	1	1		125
30	530531	01/02/22	NEW DELHI	SHUBHAM	Airl	D	1	0.39		60
31	533232	04/02/22	RAJKOT	NISHIT PADIYA	Airl	ND	1	0.072		135
32	530548	10/02/22	HYDERABAD	ACCORD JARIS	Airl	D	1	0.2		125
33	533240	10/02/22	PUNE	NARENDER MITTAL	Surface	ND	1	6		360
34	112065	15/02/22	ROURKELA	SANJAY KUMAR	Surface	ND	1	4		240
35	531636	15/02/22	INDORE	MR. LALIT DAVE	Airl	D	1	0.2		135
36	535917	19/02/22	ALLAHABAD	ASHISH KUMAR GUPT	Airl	D	1	0.1		80
37	535914	19/02/22	GWALIOR	AJIT SINGH	Airl	D	1	0.3		135
38	535915	19/02/22	BANGALORE	LAHIT	Airl	D	1	0.15		125
39	536515	21/02/22	AHMEDABAD	MR. HITESH MARBLES	Airl	ND	1	2		270
40	531262	21/02/22	AHMEDABAD	PACKAGING SOLUTION	Airl	D	1	0.486		135
41	531223	22/02/22	PUNE	GURBANI LUTTER	Airl	ND	1	2		270
42	531263	23/02/22	FARIDABAD	MR. KULDEEP MISHRA	Airl	D	1	0.2		60
43	535926	25/02/22	THANE	ISMAIL ATTAR	Airl	ND	1	1		135
44	535925	25/02/22	GUWAHATI	BALA JI ENTERP	Airl	D	1	0.49		180
45	535924	25/02/22	ALLAHABAD	ASISH KUMAR GUPTA	Airl	ND	1	1		80

For Express Delivery Services



E. & O.E.

Authorised Signatory

** End of the Invoice **

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