

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,
HYBIRDS

Gst No : URP

Inv. No: JBJ-21-22/241/22-23/183

Inv. Date: 03/04/22

Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

21

35276

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

35276

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

35276

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/183

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112397	01/03/22	NORTH 24 PARGANAS	SHANGKARADHAABAD	Surface	ND	2	76.26		3,255
2	112153	01/03/22	MUZAFFARNAGAR	DEVLOKTALICOM MILL	Surface	ND	1	32.9		756
3	112398	01/03/22	KOVILPATTI	NEW MK MOBILE	Surface	ND	1	15.96		500
4	112399	01/03/22	JAMNAGAR	JAYDEEP HINDOCHA	Airl	ND	2	81.84		10,000
5	112165	03/03/22	VELLORE	EREEDOM MOBILE	Surface	ND	1	19.62		700
6	112160	03/03/22	GURDASPUR	LUCKY JI	Surface	ND	1	28.67		755
7	112161	03/03/22	GAJAPATI	BULU MAHAPATRA	Surface	ND	1	26		1,040
8	112177	04/03/22	PRAKASAM	T- MOBILE	Surface	ND	1	19.44		1,100
9	112169	04/03/22	VIJAYAWADA	SRINIVAS	Surface	ND	3	120.39999999999999		3,750
10	112187	06/03/22	BIRBHUM	DEEPAK	Surface	ND	1	30.58		1,150
11	112193	06/03/22	CHENNAI	BABA CELL ZONE	Surface	ND	22	957		13,500
12	112192	06/03/22	FATEHPUR	ANMOL SINGH	Surface	ND	1	9.92		500
13	112186	06/03/22	MURSHIDABAD	MOBILE POINT	Surface	ND	2	86.5		3,170
14	112104	09/03/22	TIRUNELVELI	NEW MK MOBILE	Surface	ND	2	48.71		1,550
15	112102	09/03/22	JAISALMER	VISHAL SINGH	Surface	ND	1	37.25		1,170
16	112101	09/03/22	CUDDAPAH	ZUBER ALI	Surface	ND	1	15.44		1,090
17	112105	09/03/22	KHANNA	DILSHAD	Surface	ND	2	49		1,060
18	112111	10/03/22	BHATINDA	ARORA MOBILE CARE	Surface	ND	1	32.55		855
19	112110	10/03/22	BHAVNAGAR	ROYAL MOBILE	Surface	ND	1	249.96		1,065
20	112136	15/03/22	SILCHAR	MITRA ACCESS	Surface	ND	1	22.72		940
21	111818	26/03/22	BANDA	VIJAY KUMAR	Surface	ND	1	27.39		870

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.