

## 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,  
**STAR FABRICATIONS**  
F-1 BASEMENT RAJOURI GARDEN  
**Gst No :** 07AJAPB4572H1ZI

**Inv. No:** JBJ22-23/321  
**Inv. Date:** 02/05/22  
**Inv. Period:** 01/03/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 30/04/22

11

25889

Amount in words :

RUPEES Seventeen thousands thirty two 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

18032.5

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

3907.50

CGST @ 9.00%Rs

1974.60

SGST@ 9 %Rs.

1974.60

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

25889

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/321

Invoice Period#: 01/03/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538179	02/04/22	GAYA	SEEMA OUTO MOBILE	Surface	ND	3	64.52		1,527
2	538178	02/04/22	MADURAI	HARITHA MOTOER	Surface	ND	3	64.52		1,527
3	538126	09/04/22	EAST MIDNAPORE	PRASANT AUTO	Surface	ND	3	66.9		2,072
4	538034	13/04/22	NASIK	CHOPDA AUTO	Surface	ND	3	67.55		1,594
5	538036	13/04/22	ALWAYE	ARYABHANGY	Surface	ND	3	64.91		2,027
6	538035	13/04/22	COIMBATORE	SURTABALA	Surface	ND	5	125.12		2,953
7	538372	25/04/22	PUNE	KOTHARI AUTO WINGS LLP	Surface	ND	6	142.54		3,346
8	538373	25/04/22	ULHASNAGAR	HONDA BIGWING	Surface	ND	3	58.42		1,969
9	538309	30/04/22	ULHASNAGAR	HONDA BIGWING	Surface	ND	1	9.22		563
10	538308	30/04/22	TIRUPUR	RABA BIGWINGS	Surface	ND	3	71.99		1,684
11	538307	30/04/22	KOLKATA	DUGAR AUTO	Surface	ND	6	135.52		2,678

For Express Delivery Services



E. &amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

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