

## 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,  
**TARUNIKAAINDUSTRIAL PRODUCTS PVT LTD**  
301,CITI APTS, PLOT NO.21, SECTOR-16NEAR INDIRAGADHICOLLEGE  
Gst No : 27AAECT5823D1ZG

Inv. No: JBJ22-23/344  
Inv. Date: 19/05/22  
Inv. Period: 15/05/22 - 20/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 15/05/22 TO 20/05/22	1	9714

Amount in words :  
RUPEES Nine thousand seven hundred and fourteen 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 8232

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 1481.76

#### Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs 9714

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/344

Invoice Period#: 15/05/22 - 20/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	537651	19/05/22	PANVEL	STEP BY STEP	Surface	ND	16	686		8,232

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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