

## 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,  
**VIVEK TELECOM**  
SIMBAL CHOWK NR RAJ HOSPITAL  
**Gst No : URP**

**Inv. No:** JBJ-21-22/241/22-23/235  
**Inv. Date:** 06/05/22  
**Inv. Period:** 16/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

16/04/22 TO 30/04/22

7

2220

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

2220

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

2220

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/235

Invoice Period#: 16/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538353	21/04/22	PATHANKOT	G.G.S	Surface	ND	1	24		360
2	112488	21/04/22	PATHANKOT	G.G.S	Surface	ND	1	7		105
3	538603	22/04/22	PATHANKOT	GOLDEN JI	Surface	ND	1	19		285
4	538375	26/04/22	PATHANKOT	GLOBAL GOODS	Surface	ND	1	7		105
5	112706	26/04/22	PATHANKOT	MUNNY	Surface	ND	1	19		285
6	112707	27/04/22	PATHANKOT	MACKPOWER	Surface	ND	1	14		210
7	112727	30/04/22	PATHANKOT	MUNNY	Surface	ND	2	58		870

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.