

## 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,  
**ACME INDIA INDUSTRIES PVT. LTD.**  
2ND FLOOR PLOT NO 34 NR AAKASH HOSPITAL DAWARKA SECTOR 3  
Gst No : 07AAWCA3162C1ZP

Inv. No: JBJ-21-22/241/22-23/289  
Inv. Date: 02/06/22  
Inv. Period: 01/04/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 31/05/22	12	0

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	0
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
Net Amount Rs	0

Bank Account Details  
EXPRESS DELIVERY SERVICES  
AXIS BANK LTD,MOTI NAGAR  
A/C NO : 919020010823540  
IFSC : UTIB0001102  
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/289

Invoice Period#: 01/04/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	537618	12/04/22	PUNE	DTL MR PRASAHAD	Surface	ND	1	18		900
2	536947	22/04/22	DAHOD	MR. PRAGYESH SOLANKI	Surface	ND	1	9		540
3	538331	05/05/22	SURAT	KHURSHID ALI	Surface	ND	14	344		12,200
4	537686	20/05/22	JODHPUR	NWR/JU ( AJIT RAVIVANSH	Surface	ND	2	87		1,740
5	537685	20/05/22	AMBALA	CDO/NR/ COCH CARE	Surface	ND	2	62		1,116
6	116626	25/05/22	SARAN	CDO /CPR	Surface	ND	13	198		5,940
7	527326	26/05/22	JABALPUR	SSE/ STORE	Surface	ND	13	198		4,950
8	527325	26/05/22	GORAKHPUR	DY CME/ WORK	Surface	ND	15	219		4,380
9	527340	27/05/22	AHMEDABAD	SR COCHING	Surface	ND	2	114		3,600
10	527340+2	27/05/22	AHMEDABAD	SR COCHING	Surface	ND	2	114		3,600
11	527338	27/05/22	VARANASI	SSE/C/W	Surface	ND	2	114		2,280
12	527339	27/05/22	SOLAPUR	SSE /CW	Surface	ND	1	48		2,160

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.