

## 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,  
**VIFAA ENGINEERING ENTERPRISES**  
#121/44, KEYIDHEY MILLATH SALAI, PALAKKARAI, TRICHY - 620008  
**Gst No :** 33AJJPJ8639E1Z4

**Inv. No:** JBJ-22-23/308  
**Inv. Date:** 08/04/22  
**Inv. Period:** 07/04/22 - 08/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 07/04/22 TO 08/04/22	1	6037

Amount in words :  
RUPEES Six thousand thirty seven 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 5116

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 920.88

Net Amount Rs 6037

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-22-23/308

Invoice Period#: 07/04/22 - 08/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	537601	07/04/22	TIRUCHIRAPALLY	VIFAA	Surface	ND	18	360		5,116

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.