

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
BALA JI TRADING
PLOT NO 5,6 GALI NI 7 VIKAS NAGAR NR VIKAS VELLY PUBLIC SCHOOL
Gst No : 07CQOPS9930H2Z2

Inv. No: JBJ-21-22/279
Inv. Date: 10/03/22
Inv. Period: 01/01/22 - 12/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 12/03/22	9	9983

Amount in words :
RUPEES Eight thousand four hundred and sixty 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 8460

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 761.40

SGST@ 9 %Rs. 761.40

IGST@ %Rs. 0.00

Net Amount Rs 9983

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-21-22/279

Invoice Period#: 01/01/22 - 12/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533585	03/02/22	KANGRA	RAJNI SOD	Surface	ND	1	63.27		2,150
2	533584	03/02/22	BHATINDA	DAVINDER SINGH	Surface	ND	5	72		1,080
3	112064	16/02/22	NAVI MUMBAI	DERMAPLAST	Surface	ND	1	15.75		450
4	112062	16/02/22	BULANDSHAHAR	GAURAV SINGH	Surface	ND	1	15.75		450
5	112063	16/02/22	PULWAMA	MR NASEER AHMAD	Surface	ND	1	13.8		700
6	112061	16/02/22	AURANGABAD	SHRI COSMETIC ND DENTAL	Surface	ND	1	71.69		1,150
7	531143	26/02/22	ALLAHABAD	PRATHA PRIJOY	Surface	ND	2	52		780
8	531142	26/02/22	NEW DELHI	RAJIBIR	Surface	ND	4	104		550
9	533002	01/03/22	RAJKOT	PARMAR SHANTABEN	Surface	ND	1	23		1,150

For Express Delivery Services



E.& O.E.

Authorised Signatory

** End of the Invoice **

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