

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



TAX INVOICE

To,

ACME INDIA

2ND FLOOR PLOT NO 34 NR AAKASH HOSPITAL DAWARKA SECTOR 3

Gst No : 07ALCPP2074Q1ZM

PLACE OF SUPPLY : DELHI

State Code : 07

Invoice No: JBJ-21-22//21-22/53

Invoice Date: 28/12/21

Invoice Period: 21/12/21 - 28/12/21

Description

Total Consignment

Payable Amount

Invoice Period:

21/12/21 TO 28/12/21

1

0.00

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 Mumbai 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 @ 9.00%Rs

0.00

SGST@ 9.00 %Rs.

0.00

IGST@ 0.00%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

0.00

For Express Delivery Services



Authorised Signatory

INVOICE#:
JBJ-21-22//21-22/53

PERIOD:
01/01/1970
To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	EDS00005	22/12/21	LUCKNOW		ND	1	297.02		0

Sub Total : 0
Fuel Surcharg : 0
CGST 9% : 0.00
SGST 9% : 0.00
IGST 18% : 0.00
Net Amount : 0.00

Amount in Words: rupees only

For Express Delivery Services



Authorised Signatory

E.& O.E.

INVOICE#:
JBJ-21-22//21-22/53

PERIOD:
01/01/1970
To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
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Express Delivery Services

** End of the Invoice **

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