

## 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,  
**DINESH SHIRPUR**  
moti nagar  
Gst No : 10

Inv. No: JBJ-21-22/241/22-23/240  
Inv. Date: 08/05/22  
Inv. Period: 01/03/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 30/04/22

2

1040

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

1040

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

1040

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/240

Invoice Period#: 01/03/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	111849	02/04/22	DHULE	DINESH JAIN	Surface	ND	1	26.38		540
2	112722	29/04/22	DHULE	MILAP	Surface	ND	1	23.12		500

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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\*\* End of the Invoice \*\*

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