

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,
GANESH SKY BALLON
D1/155 STREET NO 7 AMAN VIHAR NEAR BUDH BAZAR ROAD SULTANPURI DELHI - 110086
Gst No : 07ASUPS1475R1ZI

Inv. No: JBJ-21-22/250
Inv. Date: 02/02/22
Inv. Period: 01/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 31/01/22	18	13528.70

Amount in words :
RUPEES Eleven thousands four hundred and sixty five 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	11465
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	0.00
CGST @ 9.00%Rs	1031.85
SGST@ 9 %Rs.	1031.85
IGST@ %Rs.	0.00
Net Amount Rs	13528.70

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-21-22/250

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	EDS100022	03/01/22	LUCKNOW	Mediance India	Surface	ND	1	15		600
2	534012	03/01/22	SHIRWAL	VELOCITY ENTEAINMENTZ	Surface	ND	1	2.26		150
3	534013	03/01/22	SRIKAKULAM	C POOCHAMI	Surface	ND	1	15		750
4	530887	03/01/22	KANPUR	ANAND PRATAP	Surface	ND	1	9.24		450
5	530886	03/01/22	KAIMUR (BHABUA)	SHREE RAM SINGH	Surface	ND	2	107.58		3,240
6	100022	03/01/22	LUCKNOW	MEDIANCE INDIA	Surface	ND	1	23.04		600
7	530885	03/01/22	RAJNANDGAON	SALIM KHAN	Surface	ND	2	100		600
8	530884	05/01/22	RAJNANDGAON	YAMAN KUMAR	Surface	ND	3	340		650
9	531685	17/01/22	KAIMUR (BHABUA)	SHREE RAM SINGH	Airl	ND	1	2		220
10	531684	17/01/22	NORTH 24 PARGANAS	JANINOOR HOSSAIN	Surface	ND	1	80		650
11	1035748756	21/01/22	KOLKATA	AMINOOR HOSSAIN	Surface	ND	1	80		650
12	531042	27/01/22	MURSHIDABAD	LAL CHAND DAS	Surface	ND	1	105		350
13	531568	27/01/22	RAJKOT	SHYAM M.T.S	Airl	D	1	1		110
14	531570	27/01/22	ALLAHABAD	MAHARANI PALACE	Surface	ND	2	27		675
15	537360	27/01/22	MADHUBANI	GHAR PARIWAR RESTANURANT	Surface	ND	2	18016.660000000003		0
16	531569	27/01/22	CHERUVANNOOR	NASEER HUSSAIN	Surface	ND	4	280		650
17	531050	28/01/22	KHAGARIA	SANJIT SINGH	Airl	D	1	2		220
18	537367	29/01/22	PANJIM	TAVARAPPA GANGAPPA	Surface	ND	2	17.849999999999998		900

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E.& O.E.

Authorised Signatory

** End of the Invoice **

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