

## 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,  
**Bongchie India Private Limited [small pkt]**  
Office-2151/9B, New Patel Nagar New Delhi-110008  
**Gst No :** 07AAGCB2266G1ZT

**Inv. No:** JBJ22-23/357  
**Inv. Date:** 02/06/22  
**Inv. Period:** 01/05/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 31/05/22

25

7027

Amount in words :

RUPEES Seven thousand twenty 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

5955

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

535.95

SGST@ 9 %Rs.

535.95

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

7027

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/357

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	535731	03/05/22	MUMBAI	O.T.C GLOBAL	Surface	ND	1	4		200
2	538324	03/05/22	GURGAON	PAWAN	Airl	ND	1	1		60
3	535743	04/05/22	KATNI	SAHU KIRAN STORE	Airl	ND	1	1		135
4	538411	06/05/22	KAWARDHA	HARSH NAHATA	Airl	D	1	0.250		135
5	538434	11/05/22	BANGALORE	PANDA ROLLING	Surface	ND	1	0.50		125
6	527360	13/05/22	MUMBAI	AMIT	Airl	D	1	0.5		125
7	527359	13/05/22	GHAZIABAD	NAINA CHOUHAN	Airl	ND	1	1		60
8	527376	16/05/22	MUMBAI	AZADI RECORDS	Airl	ND	1	7		1,750
9	527386	17/05/22	NADIA	ANIRBAN CHOUDHARY	Airl	D	1	0.5		135
10	528789	17/05/22	BETUL	JAY AMBEY	Surface	ND	1	5		300
11	537471	18/05/22	MUMBAI	AZADI RECORDS	Airl	ND	1	3		375
12	537472	18/05/22	MUMBAI	RAKESH UPADHYAY	Airl	D	1	0.2		125
13	116608	20/05/22	MUMBAI	AZADI RECODS	Surface	ND	1	5.17		270
14	527390	24/05/22	MUMBAI	IBRAHIM PINJARI	Airl	ND	1	1		125
15	527313	25/05/22	NEW DELHI	NITISH VERMA	Airl	D	1	0.5		60
16	116638	27/05/22	CHENNAI	ISIDORE KUMAR	Airl	D	1	0.300		125
17	116637	27/05/22	KOLKATA	RISHAV ROY	Airl	D	1	0.3		125
18	527451	29/05/22	MUNGER	RITESH KUMAR	Airl	ND	1	06		900
19	116650	30/05/22	DUNGARPUR	DVYA GONDA	Airl	ND	1	1		80
20	116649	30/05/22	NAVI MUMBAI	AKSNAY GERDKAR	Airl	ND	1	1		135
21	116648	30/05/22	NANDED	ABHISHEK MIREWAD	Airl	ND	1	1		135
22	527411	31/05/22	MUMBAI	SHIVANGI	Airl	ND	1	1		125
23	527410	31/05/22	DEHRADUN	AVNISH DIST	Airl	D	1	0.2		80
24	527408	31/05/22	NANDED	SIDEZE	Airl	D	1	0.5		135
25	527409	31/05/22	RAIGARH(MH)	DINMIJ JASON	Airl	D	1	0.3		135

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.