

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

**Inv. No:** JBJ-22-23/303  
**Inv. Date:** 06/04/22  
**Inv. Period:** 01/03/22 - 31/03/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/03/22 TO 31/03/22	21	29913

Amount in words :  
RUPEES Twenty nine thousands nine hundred and thirteen 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	25350
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	0.00
CGST @ 9.00%Rs	2281.50
SGST@ 9 %Rs.	2281.50
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 29913  
For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/303

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	533004	02/03/22	CHHINDWARA	ASHWINI KRISHI	Surface	ND	1 16		800
2	533005	02/03/22	RAIPUR	SYGENTA INDIA LTD	Surface	ND	1 32		1,280
3	533006	02/03/22	SIVAGANGA	NIZ ENTERPISES	Surface	ND	2 79		2,370
4	533025	05/03/22	SIVAKASI	LEVERAGING	Surface	ND	1 1		50
5	531288	08/03/22	CHENNAI	GUNSAM FOODS	Airl	ND	1 0.15		100
6	533040	08/03/22	CHENNAI	SATHISH KUMAR	Surface	ND	2 46.89		1,085
7	533037	09/03/22	NORTH 24 PARGANAS	HASAN MANDAL	Surface	ND	1 3		300
8	531298	10/03/22	SURAT	PENTAGON HOSPITALITY	Surface	ND	2 26		1,300
9	536615	15/03/22	VISHAKAPATNAM	P MURALI	Surface	ND	1 8		480
10	536616	15/03/22	COIMBATORE	SENTHAMARAL	Surface	ND	1 8		480
11	536617	15/03/22	VIJAYAWADA	ANJANA	Surface	ND	1 8		480
12	115799	15/03/22	KOLKATA	HASAN MANDAL	Surface	ND	3 170		800
13	115455	17/03/22	SATARA	BABAN	Surface	ND	2 100		3,000
14	115500	25/03/22	CHERUVANNOOR	EXEE METAL	Surface	ND	14 960		2,400
15	528222	25/03/22	VIJAYAWADA	ANJANA VARAPRASAF	Airl	D	1 0.440		0
16	528223	25/03/22	RAJKOT	NEELAM IMPEX	Surface	ND	1 11		550
17	527924	26/03/22	ULHASNAGAR	GUNCHILLS CAKES	Surface	ND	2 29		1,160
18	527925	26/03/22	KOLKATA	HASAN MANDAL	Surface	ND	2 165		850
19	527927	26/03/22	KOTTAYAM	KEERTHY ROOFINGS	Surface	ND	1 5		250
20	527937	29/03/22	AJMER	CLARS RESORT	Surface	ND	1 16		640
21	538517	31/03/22	THIRUVANANTHAPURAM	KERALA OLYMPIC ASSOCIATION	Surface	ND	34 279		6,975

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.