

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,
EXCEL HEALTH- TECH DEVICES PVT. LTD
B-137 RAMESH NAGAR DELHI
Gst No : 07AABCE8937C1ZP

Inv. No: JBJ22-23/376
Inv. Date: 10/06/22
Inv. Period: 01/05/22 - 15/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 15/06/22	1	12142

Amount in words :
RUPEES Twelve thousands one hundred and forty two 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	8575
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	1715.00
CGST @ 9.00%Rs	926.10
SGST@ 9 %Rs.	926.10
IGST@ %Rs.	0.00
Net Amount Rs	12142

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#: JBJ22-23/376

Invoice Period#: 01/05/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531413	07/06/22	BANGALORE	FISHER PICKEL	Surface	ND	9	343		10,290

For Express Delivery Services



E.& O.E.

Authorised Signatory

** End of the Invoice **

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