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 2151/9b, new patel nagar new delhi Gst No: 07AAGCB2266G1ZT | Inv. No: JBJ-21-22/DEMO Inv. Date: 03/04/22 Inv. Period: 16/03/22 - 31/03/22 | | | | | |
|--|--|----------------|--|--|--|--|
| Description | Total Consignment | Payable Amount | | | | |
| Invoice Period: 16/03/22 TO 31/03/22 | 54 | 117080 | | | | |
| Amount in words : RUPEES One lakh seventeen thousands eighty rupees only | | | | | | |
| TERMS & CONDITION 1. Payment should made only crossed cheque or DD in | Total Freight Amount | 99220 | | | | |
| favour of Express Delivery Services | Other Charges | 0.00 | | | | |
| 2. Payment should be made within 10 days from the invoice date. | Discount | 0.00 | | | | |
| 3. Late payments are subject to an interest charge of 2% per month. | Fuel Surcharge Rs. | 0.00 | | | | |
| 4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not | CGST @ 9.00%Rs | 8929.80 | | | | |
| required | SGST@ 9 %Rs. | 8929.80 | | | | |
| | IGST@ %Rs. | 0.00 | | | | |
| Bank Account Details | Net Amount Rs | 117080 | | | | |
| EXPRESS DELIVERY SERVICES | For Express Delivery | Services | | | | |
| AXIS BANK LTD,MOTI NAGAR | ELIVEA | LIVE | | | | |
| A/C NO : 919020010823540 | Control of the contro | | | | | |
| IFSC: UTIB0001102 MICR: 400013076 | DRC+17 | 7) | | | | |
| | Authorised Signa | natory | | | | |

INVOICE#: JBJ-21-22/DEMO

Invoice Period#: 16/03/22 - 31/03/22



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS WEIGHT REMARKS AMOUNT | | |
|---------------------|------------------|----------------------|---------------------|--------------------------|--------------------|----------|---------------------------|------------|----------------|
| | 535947 | 16/03/22 | BHAGALPUR | VIVEK | Surface | ND | 2 | 52 | 1,040 |
| 2 | 535946 | 16/03/22 | HYDERABAD | BUDHARAM | Surface | ND | 4 | 92 | 1,840 |
| 3 | 527902 | 19/03/22 | KOLKATA | MAGED ALAM | Surface | ND | 8 | 120 | 2,400 |
| 4 | 115472 | 19/03/22 | SURAT | ANNU ENTERP | Surface | ND | 5 | 189 | 3,780 |
| 5 | 115467 | 21/03/22 | NANDED | AJMAL KHAN | Surface | ND | 1 | 14 | 490 |
| 6 | 115481 | 21/03/22 | CHENNAI | PROBESH | Surface | ND | 2 | 33 | 660 |
| 7 | 115480 | 21/03/22 | KALYAN | MANI ENTERP | Surface | ND | 2 | 52 | 1,040 |
| 8 | 115470 | 21/03/22 | MUMBAI | KARIM BHAI | Surface | ND | 5 | 158 | 3,160 |
| 9 | 115479 | 21/03/22 | HYDERABAD | BALA JI TRADING | Surface | ND | 3 | 90 | 1,800 |
| 10 | 115465 | 21/03/22 | RANCHI | SOHAN KUMAR | Surface | ND | 3 | 98 | 1,960 |
| 11 | 115473 | 21/03/22 | NAVI MUMBAI | M.B ENTERP | Surface | ND | 7 | 210 | 4,200 |
| 12 | 115474 | 21/03/22 | MUMBAI | SPEED REATAIL | Surface | ND | 3 | 60 | 1,200 |
| 13 | 115471 | 21/03/22 | MUMBAI | TREASURE HOUSE | Surface | ND | 1 | 14 | 280 |
| 14 | 115466 | 21/03/22 | KOLHAPUR | SHEIKH AGENCY | Surface | ND | 2 | 45 | 900 |
| 15 | 115469 | 21/03/22 | NAVI MUMBAI | SANTOSH KUMAR | Surface | ND | 2 | 54 | 1,080 |
| 16 | 115468 | 21/03/22 | AURANGABAD | YASH MARKITING | Surface | ND | 2 | 21 | 420 |
| 17 | 115482 | 22/03/22 | GUNTUR | KONDETI | Surface | ND | 1 | 12 | 600 |
| | | | | SANOTOSH | | | | | |
| 18 | 115487 | 22/03/22 | NAVI MUMBAI | KUMAR | Surface | ND | 2 | 71 | 1,420 |
| 19 | 115488 | 22/03/22 | THANE | ANIL GUPTA | Surface | ND_ | 3 | 74 | 1,480 |
| 20 | 115490 | 22/03/22 | MUMBAI | M/S SPEED REATAIL | Surface | ND | 4 | 103 | 2,060 |
| 21 | 115439 | 22/03/22 | NASIK | DEEPAK | Surface | ND | 3 | 74 | 1,480 |
| 22 | 115486 | 22/03/22 | MUMBAI | NITIN JADHAV | Surface | ND | 6 | 217 | 4,340 |
| 23 | 115497 | 23/03/22 | Vadodara | ASHISH | Surface | ND | 5 | 147 | 2,940 |
| 24 | 115495 | 23/03/22 | GWALIOR | KD MARKETING | Surface | ND | 1 | 12 | 240 |
| 25 | 115496 | 23/03/22 | MUMBAI | SS TOBACCO | Surface | ND | 10 | 241 | 4,820 |
| 26 | 115499 | 24/03/22 | MUMBAI | SEGEN ENTERP | Surface | ND | 2 | 42 | 840 |
| 27 | 527914 | 25/03/22 | TIRUNELVELI | REBELZ FASHIONS | Surface | ND | 1 | 10 | 200 |
| 28 | 527921 | 25/03/22 | SECUNDRABAD | GOKUL | Surface | ND | 3 | 87 | 1,740 |
| 29 | 527919 | 25/03/22 | PUNE | DHRUV STORE | Surface | ND | 10 | 189 | 3,780 |
| 30 | 527920 | 25/03/22 | ALWAYE | BLACK LABEL DESING | Surface | ND | 5 | 108 | 2,160 |
| 31 | 527916 | 25/03/22 | PUNE | JEET TRADERS | Surface | ND | 2 | 85 | 1,700 |
| 32 | 527918 | 25/03/22 | MUMBAI | SUNIL PACHANGLIE | Surface | ND | 3 | 75 | 1,500 |
| 33 | 527917 | 25/03/22 | MUMBAI | SEGEN ENTEP | Surface | ND | 2 | 49 | 980 |
| 34 | 527915 | 25/03/22 | NANDED | AJMAL KHAN | Surface | ND | 2 | 70 | 1,950 |
| 35 | 538504 | 26/03/22 | PILIBHIT | M/S SATGURU TRADERS | Surface | ND | 3 | 75 | 1,500 |
| 36 | 538505 | 26/03/22 | PUNE | M/S NIKHIL | Surface | ND | 2 | 50 | 1,000 |
| 37 | 527932 | 28/03/22 | MALERKOTLA | MARKITING JAANU PAN | Surface | ND | 7 | 129 | 1,677 |
| 38 | 527933 | 28/03/22 | KANPUR | RS TRADERS | Surface | ND ND | | 114 | 2,280 |
| | | | | DEEPAK | | | | | |
| 39 40 | 538157 538151 | 29/03/22 29/03/22 | NASIK GWALIOR | K.D MARKETING | Surface Surface | ND ND | <u>5</u> 1 | 150 25 | 3,000 500 |
| | 538152 | 29/03/22 | MUMBAI | VIVAN ENTR | Surface | | | | 240 |
| 41 | | | | JAVED RAMODIA | | ND | 1 | 12 | |
| 42 | 538153 | 29/03/22 29/03/22 | RAJKOT | | Surface | ND | 3 | 140 | 2,800 |
| 43 | 538154 | | HYDERABAD MUMBAI | GOKUL | Surface | ND | | 87 | 1,740 |
| 44 45 | 538155 538156 | 29/03/22 29/03/22 | AHMEDABAD | SHIV PRASAD DEEP BHAI | Surface Surface | ND ND | 6 8 | 174 195 | 3,480 3,900 |
| 46 | 538166 | 30/03/22 | CHHATARPUR | JAI MATA | Surface | ND ND | <u>°</u> | 89 | 1,780 |
| 47 | 538170 | 30/03/22 | JABALPUR | BAGRAJAN RAKESH ENTERP | Surface | ND | 6 | 176 | 3,520 |
| 48 | 527942 | 30/03/22 | KATNI | SAHU AGENCY | Surface | ND ND | 3 | 71 | 1,420 |
| 49 | 538168 | 30/03/22 | SURAT | JAMATA DI | Surface | ND ND | 3 | 31 | 620 |
| 50 | 538169 | 30/03/22 | KOLKATA | UDAY ENTERP | Surface | ND ND | 3 | 60 | 1,200 |
| 51 | 538167 | 30/03/22 | KALYAN | MANI ENTERP | Surface | ND ND | | 104 | 2,080 |
| 52 | 527947 | 31/03/22 | MUMBAI | M/S SPEED RETAIL | Surface | ND ND | 2 | 83 | 1,660 |
| 53 | 527948 | 31/03/22 | CHHINDWARA | SANDEEP | Surface | ND ND | 1 | 26 | 520 |
| 54 | 527946 | 31/03/22 | VIRAR | UMESH CHALKE | Surface | ND ND | 5 | 109 | 2,180 |
| | J2 / 34U | 21/03/22 | VIIVAIV | UNILSTI CHALKE | Juliace | עוו | | 103 | 2,100 |

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SINO. C/N No. C/N.DATE DEST. CONSIGNEE. MODE TYPE PCS WEIGHT REMARKS AMOUNT

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.