

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,

TECH GEN SOLUTIONS

G 3 RAJDEEP PREMISS 5 TARA TEMPLE LANE, LAMINGTON ROAD, MUMBAI 400007

Gst No : 27AMGPB4066R1ZM

Inv. No: JBJ22-23/379

Inv. Date: 16/06/22

Inv. Period: 01/06/22 - 15/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 15/06/22

10

20462

Amount in words :

RUPEES Twenty thousands four hundred and sixty 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

15550

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1791.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

3121.38

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

20462

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/379

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	113080	01/06/22	KAMRUP	RR CABEL	Airl	ND	1	8.39		1,565
2	113079	01/06/22	LUCKNOW	RR CABEL	Surface	ND	1	8.61		639
3	113086	02/06/22	SIDHI	COMERCIAL	Surface	ND	11	289.67		9,238
4	522832	04/06/22	BANGALORE	BHWANA SUNIL	Airl	ND	1	4		729
5	522833	06/06/22	CHENNAI	gopiraja	Airl	ND	1	5		861
6	113092	06/06/22	BANGALORE	RR CABEL	Airl	ND	1	6.13		899
7	536110	09/06/22	PATNA	RR KABEL	Surface	ND	2	60.54		1,520
8	536111	10/06/22	HOWRAH	TECH GEN	Surface	ND	1	12.25		692
9	536115	11/06/22	FATEHGARH SAHIB	VARUNA	Surface	ND	1	23.94		624
10	527560	15/06/22	AHMEDABAD	HIMAL RAN OUT CITY	Airl	ND	1	4.6		574

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.