

## 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,  
**VIVEK TELECOM**  
SIMBAL CHOWK NR RAJ HOSPITAL  
Gst No : URP

Inv. No: JBJ-VIVEAPR1  
Inv. Date: 15/04/22  
Inv. Period: 01/04/22 - 15/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 15/04/22

10

6150

Amount in words :  
RUPEES 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

6150

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

6150

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-VIVEAPR1

Invoice Period#: 01/04/22 - 15/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	111846	02/04/22	PATHANKOT	MUMMY	Surface	ND	1	4		60
2	112210	02/04/22	PATHANKOT	MAK PAWES	Surface	ND	3	49		735
3	112211	02/04/22	PATHANKOT	G G S	Surface	ND	1	19.72		285
4	112215	03/04/22	PATHANKOT	MAK POWER	Surface	ND	7	146		2,190
5	112232	08/04/22	PATHANKOT	VIVEK TELECOME	Surface	ND	1	13		195
6	112230	08/04/22	PATHANKOT	VIVEK TELECOME	Surface	ND	2	42.17		420
7	112452	12/04/22	PATHANKOT	MUNNY	Surface	ND	2	59.25		900
8	112460	15/04/22	PATHANKOT	BOBBY	Surface	ND	1	5.1		300
9	112459	15/04/22	PATHANKOT	RAJU JI	Surface	ND	1	15		225
10	112405	15/04/22	PATHANKOT	MAK POWER	Surface	ND	3	56		840

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.