

## 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: JBJ22-23/339  
Inv. Date: 16/05/22  
Inv. Period: 01/05/22 - 15/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 15/05/22

42

93031

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

78840

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

7095.60

SGST@ 9 %Rs.

7095.60

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

93031

For Express Delivery Services



Authorised Signatory

INVOICE#: BJJ22-23/339

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538314	02/05/22	JABALPUR	RAKESH CHOURASIYA	Surface	ND	5	134		2,680
2	538319	02/05/22	KATNI	SAHU AGENCY	Surface	ND	3	82		1,640
3	538316	02/05/22	CHHATARPUR	SHRI HARI AGENCY	Surface	ND	2	33		660
4	538322	02/05/22	HOOGHLY	MITHU SAHU	Surface	ND	6	156		3,120
5	538321	02/05/22	KOLKATA	VIRAT STORES	Surface	ND	4	100		2,000
6	538320	02/05/22	KOLKATA	SEFALI ENTERP	Surface	ND	6	110		2,200
7	538323	02/05/22	MURSHIDABAD	SHYAMAL KUMAR	Surface	ND	1	26		1,020
8	538315	02/05/22	SEONI	DOWN TOWN	Surface	ND	3	67		1,340
9	538317	02/05/22	HOWRAH	RESHAB ENTERP	Surface	ND	3	56		1,120
10	538318	02/05/22	JABALPUR	KESHARWANI ENTERP	Surface	ND	2	60		1,200
11	535733	03/05/22	HOWRAH	ADITYA CHOURASIYA	Surface	ND	6	160		3,200
12	535732	03/05/22	MADURAI	S.SATRUSH KUMAR	Surface	ND	1	10		350
13	535741	04/05/22	MUMBAI	TREASURE HOUSE	Surface	ND	1	8		320
14	535740	04/05/22	PUNE	SATISH LONDHE	Surface	ND	2	50		1,000
15	538452	04/05/22	NAVI MUMBAI	HR DISTRIBUTOR	Surface	ND	4	119		2,380
16	535746	04/05/22	KALYAN	SITA RAM SAHU	Surface	ND	1	28		1,060
17	535744	04/05/22	MUMBAI	PYARE LAL	Surface	ND	6	160		3,200
18	535747	04/05/22	VIRAR	UMESH CHATA	Surface	ND	2	48		960
19	535745	04/05/22	RAJKOT	JAVED RAMODIA	Surface	ND	4	119		2,380
20	535742	04/05/22	HYDERABAD	BALA JI	Surface	ND	1	30		600
21	538412	06/05/22	BETUL	JAI AMBY TRADERS	Surface	ND	3	90		2,300
22	538413	06/05/22	BALAGHAT	VEER TRADING	Surface	ND	4	104		2,580
23	538467	06/05/22	GAYA	MAA LAXMI TRADERS	Surface	ND	6	176		3,520
24	538433	11/05/22	CHURU	JAI SHANKAR	Surface	ND	4	82		1,640
25	538480	11/05/22	HYDERABAD	GKUL	Surface	ND	5	225		4,500
26	538483	11/05/22	CHENNAI	PRABESH	Surface	ND	2	54		1,080
27	538482	12/05/22	HYDERABAD	BUDHANA	Surface	ND	4	119		2,380
28	527354	12/05/22	NASIK	ROHIT NASHIK	Surface	ND	2	27		540
29	538444	12/05/22	BURDWAN	SOURO CONSTRUUCTION	Surface	ND	3	50		1,000
30	538450	12/05/22	SURAT	SUNDER SINGH	Surface	ND	1	30		600
31	527351	12/05/22	MUMBAI	IBRAHIM PINJARI	Surface	ND	1	24		480
32	538449	12/05/22	NAVI MUMBAI	H.R DISTRIBUTOR	Surface	ND	4	123		2,460
33	538446	12/05/22	AHMEDABAD	VIRAL / CHANDRESH	Surface	ND	11	304		6,080
34	538445	12/05/22	KHOPOLI	SAHIL KIRANA	Surface	ND	2	69		1,880
35	527355	12/05/22	KALYAN	MANI ENTERP	Surface	ND	1	6		240
36	538448	12/05/22	MUMBAI	SHYAMAL	Surface	ND	1	4		200
37	538447	12/05/22	MUMBAI	UMESH CHALKE	Surface	ND	1	20		400
38	527366	13/05/22	SURAT	JAI MATA DI	Surface	ND	3	45		900
39	527368	13/05/22	PATNA	SANJAY PRASAD	Surface	ND	10	249		4,980
40	527367	13/05/22	MUMBAI	MARKET CIGATTE	Surface	ND	5	160		3,200
41	527364	14/05/22	SILIGURI	S.K GENRAL STORE	Surface	ND	6	130		3,250
42	527365	14/05/22	MUMBAI	AHARVA ENTERP	Surface	ND	4	110		2,200

For Express Delivery Services



E. &amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT
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THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.