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,
B C COMPONETS
C42 chotani building 2nd floor. Proctor road mumbai -400007
Gst No : 27AALFB2789E1Z8

Inv. No: JBJ22-23/346
Inv. Date: 30/05/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	6	7251

Amount in words :
RUPEES Seven thousand two hundred and fifty one rupees only

TERMS & CONDITION		
1. Payment should made only crossed cheque or DD in favour of **Express Delivery Services**	Total Freight Amount	5496.4
2. Payment should be made within 10 days from the invoice date.	Other Charges	0.00
	Discount	0.00
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	648.60
4. All disputes subject to Delhi Jurisdiction.	CGST @ .00%Rs	0.00
5. This is a computer generated invoice signature not required	SGST@ %Rs.	0.00
	IGST@ 18%Rs.	1106.10
Bank Account Details	Net Amount Rs	7251

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

For Express Delivery Services

Authorised Signatory

INVOICE#:   JBJ22-23/346

Invoice Period#: 01/05/22 - 31/05/22

SlNo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112944	21/05/22	MANESAR	SYRMA	Surface	ND	2	39		823
2	112945	21/05/22	BALLABHGARH	TRINITY	Surface	ND	1	8		572
3	113066	28/05/22	BHARATPUR	VIJAYWARGI	Surface	ND	3	76		2,124
4	113068	28/05/22	BILASPUR (CGH)	VIJAYWARGI	Surface	ND	2	63		1,453
5	113070	28/05/22	GOA	EME AUTOMATION	Surface	ND	1	10		546
6	113069	28/05/22	GHAZIABAD	AGILITY	Surface	ND	1	22		627

For Express Delivery Services

Authorised Signatory

E.& O.E.

** End of the Invoice **

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