

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,
DINESH SHIRPUR
moti nagar
Gst No : 10

Inv. No: JBJ-21-23/DJ1
Inv. Date: 15/06/22
Inv. Period: 01/05/22 - 15/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 15/06/22

7

4040

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

4040

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

4040

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-23/DJ1

Invoice Period#: 01/05/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112775	15/05/22	DHULE	NAKODA MOBILE	Surface	ND	1	23		500
2	112423	21/05/22	DHULE	13/34	Surface	ND	1	23.8		500
3	112443	26/05/22	DHULE	13/34	Surface	ND	1	19		500
4	112853	28/05/22	DHULE	TEXCESO	Surface	ND	1	76.75		1,540
5	112870	31/05/22	DHULE	BKT	Surface	ND	1	16		500
6	112804	02/06/22	DHULE	PRINCE	Surface	ND	1	20		500
7	112823	05/06/22	DHULE	PRINCE	Surface	ND	1	22.43		500

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.