

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
EXCEL HEALTH- TECH DEVICES PVT. LTD
B-137 RAMESH NAGAR DELHI
Gst No : 07AABCE8937C1ZP

Inv. No: JBJ-21-22/285
Inv. Date: 18/03/22
Inv. Period: 10/03/22 - 16/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

10/03/22 TO 16/03/22

3

5062

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

3575

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

715.00

CGST @ 9.00%Rs

386.10

SGST@ 9 %Rs.

386.10

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

5062

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/285

Invoice Period#: 10/03/22 - 16/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536706	10/03/22	BANGALORE	FISHER ND PICKLE/ OUT CITY	Surface	ND	1	15		900
2	115772	11/03/22	BANGALORE	FISHER ND PICKLE/ OUT CITY	Surface	ND	3	95		2,490
3	535944	16/03/22	BANGALORE	FISHER ND PICKLE/ OUT CITY	Surface	ND	1	15		900

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.