

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, TECH GEN SOLUTIONS G 3 RAJDEEP PREMISS 5 TARA TEMPLE LANE, LAMINGTON ROAD, MUMBAI 400007 Gst No : 27AMGPB4066R1ZM	Inv. No: JBJ-21-22/241/22-23/277 Inv. Date: 29/05/22 Inv. Period: 01/05/22 - 29/05/22
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Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 29/05/22	5	3751

Amount in words :
RUPEES Two thousand seven hundred and nineteen 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	3369.25
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	381.75
	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	3751
	For Express Delivery Services	
	 Authorised Signatory	

INVOICE#: JBJ-21-22/241/22-23/277

Invoice Period#: 01/05/22 - 29/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112926	12/05/22	RANCHI	RANCHI	Surface	ND	1	1		141
2	113057	26/05/22	SAGAR	WORLD VISION	Surface	ND	1	21.71		598
3	113055	26/05/22	TRICHY	VARUNA	Surface	ND	1	18.47		1,332
4	113061	27/05/22	CHENNAI	GOPIRAJA	Airl	ND	1	7.6		1,105
5	113062	27/05/22	CHHATARPUR	WORLD	Surface	ND	1	13.55		575

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.