

## 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,  
**HARI OM**  
84 INFINITY BED SIG COY 56 APO PATHANKOT  
Gst No : URP

Inv. No: JBJ-21-22/241/22-23/182  
Inv. Date: 03/04/22  
Inv. Period: 01/02/22 - 03/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 03/04/22

5

1710

Amount in words :

RUPEES One thousand seven hundred and ten 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

1710

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

1710

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/182

Invoice Period#: 01/02/22 - 03/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112285	04/02/22	PATHANKOT	MR.GOGO	Surface	ND	1	5.24		90
2	112356	06/02/22	PATHANKOT	PERFECT ENTERP	Surface	ND	1	18.03		285
3	111756	18/02/22	PATHANKOT	MOBEAT TECHNOLOGE	Surface	ND	1	22		330
4	111799	24/02/22	PATHANKOT	GRAND COLLECTION	Surface	ND	2	40		600
5	112395	27/02/22	PATHANKOT	MABEAT TECHNOLOGY	Surface	ND	1	27		405

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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