

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,

STEP BY STEP INDUSTRIAL SAFETY PRODUCTS

487/24, Ground Floor Village Peera Garhi Delhi - 110087 Contact : +91-09871517845

Gst No : 07ADWFS8349B1ZI

Inv. No: JBJ-21-22/241/22-23/248

Inv. Date: 08/05/22

Inv. Period: 01/03/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 30/04/22

10

5533

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

5533

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

5533

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/248

Invoice Period#: 01/03/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530025279	03/03/22	RAIGARH(MH)	SEVA UDYOG	Surface	ND	10	290		4,433
2	530025281	05/03/22	BANGALORE	TNS SAFTEY	Surface	ND	16	464		150
3	530024575	09/03/22	PUNE	GROOJ ENT	Surface	ND	8	135		0
4	530024529	11/03/22	BANGALORE	TNS SAFTEY	Surface	ND	11	319		0
5	530024530	21/03/22	RAIGARH(MH)	SEVA UDYOG	Surface	ND	10	290		150
6	530024573	24/03/22	PUNE	GROOJ ENT	Surface	ND	5	80		150
7	7673210025362	24/03/22	NEW DELHI	STEP BY STEP	Surface	D	1	0.5		0
8	7673210025686	12/04/22	KANPUR	MOULIK SENGAR	Airl	D	1	0.1		0
9	7673210025734	13/04/22	NEW DELHI	STEP BY STEP	Airl	D	1	0.1		0
10	536920	20/04/22	PUNE	GROOJ ENTERP	Surface	ND	1	17		650

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.