

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,
PLAST INDIA
A-4, W.H.S, KIRTI NAGAR DELHI
Gst No : 07DJVPK5844K1ZD

Inv. No: JBJ-21-22/262
Inv. Date: 20/02/22
Inv. Period: 01/11/21 - 20/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/11/21 TO 20/02/22

40

16679

Amount in words :

RUPEES Sixteen thousands six hundred and seventy nine 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

14135

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

1272.15

SGST@ 9 %Rs.

1272.15

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

16679

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/262

Invoice Period#: 01/11/21 - 20/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530032	03/11/21	MIRZAPUR	NASA ENTERP	Surface	ND	1	29		1,050
2	530195	03/11/21	MIRZAPUR	NAKSH ENTERP	Surface	ND	1	1		80
3	530111	13/11/21	MUMBAI	IMTRIM REBUS	Airl	D	1	0.2		100
4	530112	13/11/21	NAGAON	SELECTION BAZAR	Airl	ND	1	2		350
5	530126	16/11/21	JAIPUR	SOMANI FABRIC	Airl	ND	1	1		80
6	530125	16/11/21	MUMBAI	DEPPAK TIWARI	Airl	ND	1	1		130
7	530124	16/11/21	RAMANAGAR	SANEE ENTER	Airl	ND	1	1		150
8	530196	18/11/21	JALANDHAR	BOOM INDDIA	Surface	ND	1	3		250
9	530095	19/11/21	KANPUR	LEACO INDIA	Surface	ND	1	14		600
10	Z70080271	24/11/21	NAGAON	SEFECTION	Airl	ND	1	1.7		0
11	529849	24/11/21	LUCKNOW	FASHION DAZY	Airl	D	1	0.15		80
12	529848	24/11/21	MUMBAI	RUGHANI BROTHER	Airl	D	1	0.15		130
13	529847	24/11/21	COCHIN	NATURE RAIMENT	Airl	D	1	0.37		150
14	530287	01/12/21	TIRUPUR	WINTRACK EXPORTS	Airl	D	1	0.5		180
15	530282	01/12/21	NOIDA	MS. ARCHNA	Airl	D	1	0.15		50
16	530300	02/12/21	GHAZIABAD	B.B ARORA	Surface	ND	1	10		250
17	530299	02/12/21	NEW DELHI	MR. RAVINDER NEGI	Surface	ND	1	9		225
18	530298	02/12/21	FARIDABAD	VIJAY VIND	Surface	ND	1	9		270
19	530297	02/12/21	SRIGANGA NAGAR	ROHIT SANKHLA	Surface	ND	1	10		315
20	530296	02/12/21	MUMBAI	INTRIM	Airl	D	1	0.4		80
21	530295	02/12/21	PATHANKOT	ROHIT SHARMA	Surface	D	1	9		315
22	530294	02/12/21	UDAIPUR	SANJAY KUMAR	Surface	ND	1	9		315
23	530613	03/12/21	MANESAR	CSR TECNOLOGIECE	Surface	ND	2	21		525
24	530924	09/12/21	MIRZAPUR	NAKSH ENTERP	Airl	ND	1	2		150
25	530740	27/12/21	BELGAUM	VASTRAM	Airl	ND	1	2		360
26	533965	04/01/22	AHMEDABAD	HOLIDAY INN	Surface	ND	1	4		300
27	533987	11/01/22	VISHAKAPATNAM	MARSNALL ENTERP	Airl	D	1	0.20		150
28	B4LOG100268	11/01/22	JAMMU	MR. MANINDER SINGH	Surface	ND	1	7		420
29	531663	12/01/22	MIRZAPUR	NAKSH ENTERP	Surface	ND	1	15.98		560
30	530664	13/01/22	SURAT	M V FOOTWEAR	Airl	ND	1	4		300
31	530663	13/01/22	MUNGER	SUPER QQ MALL	Airl	ND	1	4		350
32	530518	14/01/22	MIRZAPUR	NAKSH ENTERPRISES	Surface	ND	3	71.13		1,800
33	530519	14/01/22	SURAT	SUSHLA MAHYAVANSHI	Airl	ND	1	1		80
34	531558	22/01/22	CHENNAI	SAPAN	Airl	D	1	1		150
35	530544	08/02/22	KOLKATA	NASIM ALI	Airl	ND	1	5		750
36	530550	10/02/22	MORADABAD	SUN BEAM ENTRAPRISES	Airl	D	1	0.100		60
37	530549	10/02/22	CARMONA	BELIZA BY THE BEACH	Airl	ND	1	2		250
38	531620	11/02/22	MUMBAI	SHREE JI DHAGA	Airl	ND	1	1		600
39	531625	12/02/22	JAIPUR	IRSHAD AHMED	Airl	ND	1	0.5		80
40	531259	17/02/22	KOZHIKODE	SHABZHIJABZ	Surface	ND	1	36.55		2,100

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.