

## 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,

**CAPITOL OF FOODS**

PLOT NO.21, VILLAGE GONSPUR, POST OFFICE NURPUR BET, HAMBRAN, Ludhiana, Punjab, 141008

**Gst No :** 03AARFC2095C1ZO

**Inv. No:** JBJ22-23/307

**Inv. Date:** 07/04/22

**Inv. Period:** 01/04/22 - 07/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 07/04/22

1

3490

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

2958

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ 18%Rs.

532.44

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

**A/C NO :** 919020010823540

**IFSC :** UTIB0001102

**MICR :** 400013076

Net Amount Rs

3490

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/307

Invoice Period#: 01/04/22 - 07/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536687	02/04/22	LUDHIANA	FINOLEX BAKEWARE	Surface	ND	7	155.3		2,958

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.