

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,
MASTER MOBILE
SHOP NO-7 1ST FLOOR ANAND COMPLEX SADAR MIYAN BAZAR
Gst No : URP

Inv. No: JBJMAAPR1
Inv. Date: 17/04/22
Inv. Period: 01/03/22 - 15/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 15/04/22

8

12636

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

12636

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

12636

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJMAAPR1

Invoice Period#: 01/03/22 - 15/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	111842	01/04/22	GORAKHPUR	AFZAL	Surface	ND	1	13		234
2	112233	08/04/22	GORAKHPUR	MS MASTER	Surface	ND	1	25		450
3	112229	08/04/22	GORAKHPUR	M/S MASTER	Surface	ND	15	242.55		3,888
4	112236	09/04/22	GORAKHPUR	VISHAL	Surface	ND	8	110		1,980
5	112234	09/04/22	GORAKHPUR	COST, 2 COST	Surface	ND	8	157		2,826
6	112242	10/04/22	GORAKHPUR	VISHAL	Surface	ND	9	113		2,034
7	112244	12/04/22	GORAKHPUR	TOUCHTECK	Surface	ND	2	39.6		720
8	112404	15/04/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	3	53.31		882

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.