

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,
MASCOT SYSTEMS
2, SHOP NO. 13, 6 VIDYARTHI BHAVAN, TRIBHUVAN ROAD, OFF LAMINGTON ROAD, Mumbai City, Maharashtra,
Gst No : 27AACPT0109M1ZN

Inv. No: JBJ22-23/348
Inv. Date: 31/05/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	3	2551

Amount in words :
RUPEES Two thousand five hundred and fifty one 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 1880

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 282.00

CGST @ .00%Rs 0.00

SGST@ %Rs. 0.00

IGST@ 18%Rs. 389.16

Net Amount Rs 2551

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/348

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112949	24/05/22	GURGAON	SATISH	Surface	ND	1	18		523
2	112947	24/05/22	FARIDABAD	SATISH	Surface	ND	1	53		1,109
3	112948	24/05/22	NOIDA	SATISH	Surface	ND	1	16.84		530

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.