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, BONGCHIE INDIA PRIVATE LIMITED 2151/9b, new patel nagar new delhi Gst No : 07AAGCB2266G1ZT		Inv. No: JBJ-22-23/306 Inv. Date: 06/04/22 Inv. Period: 16/03/22 - 31/03/22				
Description	Total Consignment	Payable Amount				
Invoice Period: 16/03/22 TO 31/03/22	54	114928				
Amount in words : RUPEES rupees only						
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	97397				
favour of Express Delivery Services	Other Charges	0.00				
2. Payment should be made within 10 days from the						
invoice date.	Discount	0.00				
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	0.0				
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	8765.73				
required	SGST@ 9 %Rs.	8765.73				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	114928				
EXPRESS DELIVERY SERVICES	For Express Delivery	Services				
AXIS BANK LTD,MOTI NAGAR	111/5					
A/C NO : 919020010823540	(Section)	SOELIVE AT				
IFSC: UTIB0001102	(PRC+1)					
MICR: 400013076	Authorised Signatory					

INVOICE#: JBJ-22-23/306

Invoice Period#: 16/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT			
	535947	16/03/22	BHAGALPUR	VIVEK	Surface	ND	2	52	1,040	
2	535946	16/03/22	HYDERABAD	BUDHARAM	Surface	ND	4	92	1,840	
3	527902	19/03/22	KOLKATA	MAGED ALAM	Surface	ND	8	120	2,400	
4	115472	19/03/22	SURAT	ANNU ENTERP	Surface	ND	5	189	3,780	
5	115467	21/03/22	NANDED	AJMAL KHAN	Surface	ND	1	14	490	
6	115480	21/03/22	KALYAN	MANI ENTERP	Surface	ND	2	52	1,040	
7	115481	21/03/22	CHENNAI	PROBESH	Surface	ND	2	33	660	
8	115470	21/03/22	MUMBAI	KARIM BHAI	Surface	ND	5	158	3,160	
9	115479	21/03/22	HYDERABAD	BALA JI TRADING	Surface	ND	3	90	1,800	
10	115465	21/03/22	RANCHI	SOHAN KUMAR	Surface	ND	3	98	1,960	
11	115473	21/03/22	NAVI MUMBAI	M.B ENTERP	Surface	ND	7	210	4,200	
12	115474	21/03/22	MUMBAI	SPEED REATAIL	Surface	ND	3	60	1,200	
13	115471	21/03/22	MUMBAI	TREASURE HOUSE	Surface	ND	1	14	280	
14	115466	21/03/22	KOLHAPUR	SHEIKH AGENCY	Surface	ND	2	45	900	
15	115469	21/03/22	NAVI MUMBAI	SANTOSH KUMAR	Surface	ND	2	54	1,080	
16	115468	21/03/22	AURANGABAD	YASH MARKITING	Surface	ND	2	21	420	
17	115482	22/03/22	GUNTUR	KONDETI	Surface	ND	1	12	420	
10	115407	22/02/22	NIAN/I MILIMDAL	SANOTOSH	Curfoso	ND	2	71	1 420	
18	115487	22/03/22	NAVI MUMBAI	KUMAR	Surface	עוו		/1	1,420	
19	115488	22/03/22	THANE	ANIL GUPTA	Surface	ND	3	74	1,480	
20	115490	22/03/22	MUMBAI	M/S SPEED	Surface	ND	4	103	2,060	
				REATAIL						
21	115439	22/03/22	NASIK	DEEPAK	Surface	ND_	3	74	1,480	
22	115486	22/03/22	MUMBAI	NITIN JADHAV	Surface	ND	6	217	4,340	
23	115497	23/03/22	Vadodara	ASHISH	Surface	ND_	5	147	2,940	
24	115495	23/03/22	GWALIOR	KD MARKETING	Surface	ND_	1	12	240	
25	115496	23/03/22	MUMBAI	SS TOBACCO	Surface	ND	10	241	4,820	
26	115499	24/03/22	MUMBAI	SEGEN ENTERP	Surface	ND	2	42	840	
27	527914	25/03/22	TIRUNELVELI	REBELZ FASHIONS	Surface	ND	1	10	200	
28	527921	25/03/22	SECUNDRABAD	GOKUL	Surface	ND ND	3	87	1,740	
29	527919	25/03/22	PUNE	DHRUV STORE	Surface	ND	10	189	3,780	
30	527920	25/03/22	ALWAYE	BLACK LABEL DESING	Surface	ND	5	108	2,160	
31	527916	25/03/22	PUNE	JEET TRADERS	Surface	ND	2	85	1,700	
32	527918	25/03/22	MUMBAI	SUNIL	Surface	ND	3	75	1,500	
				PACHANGLIE						
33	527917	25/03/22	MUMBAI	SEGEN ENTEP	Surface	ND	2	49 70	980	
34	527915	25/03/22	NANDED	AJMAL KHAN	Surface	ND	2	70	1,950	
35	538505	26/03/22	PUNE	M/S NIKHIL MARKITING	Surface	ND	2	50	1,000	
	520504	26/22/22	DU IDI UT	M/S SATGURU					1.500	
36	538504	26/03/22	PILIBHIT	TRADERS	Surface	ND	3	75	1,500	
37	527932	28/03/22	MALERKOTLA	JAANU PAN	Surface	ND	7	129	1,677	
38	527933	28/03/22	KANPUR	RS TRADERS	Surface	ND	5	114	2,280	
39	538157	29/03/22	NASIK	DEEPAK	Surface	ND	5	150	3,000	
40	538151	29/03/22	GWALIOR	K.D MARKETING	Surface	ND	1	25	500	
41	538152	29/03/22	MUMBAI	VIVAN ENTR	Surface	ND	1	12	240	
42	538153	29/03/22	RAJKOT	JAVED RAMODIA	Surface	ND	4	140	2,800	
43	538155	29/03/22	MUMBAI	SHIV PRASAD	Surface	ND	6	174	3,480	
44	538154	29/03/22	HYDERABAD	GOKUL	Surface	ND	3	87	1,740	
45	538156	29/03/22	AHMEDABAD	DEEP BHAI	Surface	ND	8	195	3,900	
46	538166	30/03/22	CHHATARPUR	JAI MATA BAGRAJAN	Surface	ND	3	89	1,780	
47	538170	30/03/22	JABALPUR	RAKESH ENTERP	Surface	ND	6	176	3,520	
48	527942	30/03/22	KATNI	SAHU AGENCY	Surface	ND	3	71	1,420	
49	538168	30/03/22	SURAT	JAMATA DI	Surface	ND	3	31	620	
50	538169	30/03/22	KOLKATA	UDAY ENTERP	Surface	ND	3	60	1,200	
51	538167	30/03/22	KALYAN	MANI ENTERP	Surface	ND	4	104	2,080	
52	527947	31/03/22	MUMBAI	M/S SPEED RETAIL	Surface	ND	2	83	1,660	
53	527948	31/03/22	CHHINDWARA	SANDEEP	Surface	ND	1	26	520	
54	527946	31/03/22	VIRAR	UMESH CHALKE	Surface	ND	5	109	2,180	

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SINO. C/N No. C/N.DATE DEST. CONSIGNEE. MODE TYPE PCS WEIGHT REMARKS AMOUNT

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.