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GST NO:24CLQPK9220H1ZW


TAX INVOICE

AAFIYA ENTERPRISE

4th floor F NO M-403 RAHAT CO-OPERATIVE SOCIETY SACHIN  
MAGDALLA ROAD UNN NEAR HALIMA RESIDENCY GABENI  
CHOWK SURAT  
GSTIN NO. 24BIEPP3895H1ZX  
PLACE OF SUPPLY : GUJARAT STATE CODE : 24

Invoice No: ED/24-25/79  
Invoice Date: 05-02-2024  
Invoice Period: 01-01-2024 to 31-01-2024

SR.NO	DATE	Dkt. NO	PARTY NAME	DESTINATION	MODE	BOX	WEIGHT IN KG	RATE PER KG	TOTAL	FUEL	AWB CH	ODA CH	AMOUNT Rs.
1	04-Jan	183636	NISARG BHAVSAR	GANDHINAGAR	BY AIR	1	1.5		70.00			0	70
2	04-Jan	183641	MR RAVI JHA	NAGAU	SURFACE	1	12.5		910.00			0	910
3	04-Jan	183637	G SANTOSH KUMAR	VISHAKAPATNAM	SURFACE	1	1.9		100.00			0	100
4	04-Jan	183642	MR RAVI JHA	NAGAU	SURFACE	1	10.600		770.00			0	770
5	04-Jan	183643	MR RAVI JHA	NAGAU	SURFACE	1	10.600		770.00			0	770
6	04-Jan	183639	RAJIV RAVINDRAN	PUNE	SURFACE	1	1.5		140.00			0	140
7	04-Jan	183638	RAHUL RANJAN	JAIPUR	SURFACE	1	1.5		140.00			0	140
8	04-Jan	183640	TARUN JAIN	INDORE	SURFACE	1	1.5		140.00			0	140
9	06-Jan	183649	NEELES	GWALIOR	BY AIR	1	22.700		2070.00			0	2070
10	06-Jan	183648	NIKHIL GARG	KOTA	BY AIR	1	14.700		1350.00			0	1350
11	06-Jan	183647	SIDHU BULLA	BIJAPUR	BY AIR	1	14.500		1350.00			0	1350
12	18-Jan	183657	MAHINDRA	UDAIPUR	SURFACE	1	9.150		600.00			0	600
13	18-Jan	183658	MAHINDRA	UDAIPUR	SURFACE	1	9.120		600.00			0	600
14	18-Jan	183659	MAHINDRA	UDAIPUR	SURFACE	1	9.100		600.00			0	600
15	18-Jan	183660	MAHINDRA	UDAIPUR	SURFACE	1	9.100		600.00			0	600
16	18-Jan	183661	MAHINDRA	UDAIPUR	SURFACE	1	9.1		600.00			0	600
17	19-Jan	183664	PABAN GOGOI	GUWAHATI	BY AIR	1	40.200		4510.00			0	4510
18	19-Jan	183663	PABAN GOGOI	GUWAHATI	BY AIR	1	12.900		1430.00			0	1430
19	20-Jan	183665	SANDEEP SINGH	PURNEA	BY AIR	1	8		720.00			0	720
20	20-Jan	183666	SANDEEP SINGH	PURNEA	BY AIR	1	26		2340.00			0	2340
21	23-Jan	185786	LEENA CHOKSHI	MUMBAI	SURFACE	1	1.040		40.00			0	40

<b>BANK DETAILS:</b> <b>A/C NAME :</b> eDelivery <b>BRANCH :</b> ICICI BANK LIMITED,SURAT TEXTILE MARKET BRANCH <b>A/C NO :</b> 138705503062 <b>IFSC :</b> ICIC0001387	Total Total Gross Amount CGST SGST IGST Grand Total(Rounded Off)	19850.00 100.00 0.00 0.00 0.00 19850.00
<b>Amount in Words:</b>		
<p>1-All Bills should normally be settled within one week of the date of the bill unless otherwise arranged</p> <p>2-The company reserves the right to charge interest at the rate of 24% p.a.on all outstanding accounts</p> <p>3-All cheques should be drawn across "A/c Payee" in favor of "eDelivery"</p> <p>4-Receipt of official receipt duly signed will be considered valid.</p> <p>5- Changes in the Invoice can be done only within 5 days from the date of this bill. However, if informed later the GST figure shall not be altered</p>	<p>For eDelivery</p> <p></p> <p>Authorized Sign</p>	