

eDelivery



Address Shop No L.G -14, New Crown Plaza, Salabatapura Surat, Gujarat 395002
Telephone NO. 9376950260
Email: info@edelivery.in
Web Site:www.edelivery.in
GST NO:24CLQPK9220H1ZW

TAX INVOICE

RATAN BANDU

GSTIN NO.

PLACE OF SUPPLY : GUJARAT

STATE CODE :

Invoice No: ED/24-25/73

Invoice Date: 03-02-2024

Invoice Period: 01-11-2023 to 30-11-2023

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	29-Nov	58065631912	ABC	TIRUNELVELI	BY AIR	1	0.100	15	20.00			0	20
2	29-Nov	58065631923	ABC	POLLACHI	BY AIR	1	0.100	15	20.00			0	20
3	29-Nov	58065631934	ABC	KOLAR	BY AIR	1	0.100	15	20.00			0	20
4	29-Nov	58065631945	ABC	MYSORE	BY AIR	1	0.100	15	20.00			0	20
5	29-Nov	58065631956	ABC	BANGALORE	BY AIR	1	0.100	15	20.00			0	20
6	29-Nov	58065631960	ABC	COIMBATORE	BY AIR	1	0.100	15	20.00			0	20
7	29-Nov	58065631971	ABC	UDUMALPET	BY AIR	1	0.100	15	20.00			0	20
8	30-Nov	58065631982	ABC	NAGAPATTINAM	BY AIR	1	0.100	15	20.00			0	20
9	30-Nov	58065631993	ABC	NAGERCOIL	BY AIR	1	0.100	15	20.00			0	20
10	30-Nov	58065632004	ABC	COIMBATORE	BY AIR	1	0.100	15	20.00			0	20
11	30-Nov	58065632015	ABC	CHENNAI	BY AIR	1	0.100	15	20.00			0	20
12	30-Nov	58065632026	ABC	TIRUNELVELI	BY AIR	1	0.100	15	20.00			0	20
13	30-Nov	58065632030	ABC	COIMBATORE	BY AIR	1	0.100	15	20.00			0	20
14	30-Nov	58065632041	ABC	COIMBATORE	BY AIR	1	0.100	15	20.00			0	20
15	30-Nov	58065632052	ABC	KRISHNAGIRI	BY AIR	1	0.100	15	20.00			0	20
16	30-Nov	58065632063	ABC	UDUMALPET	BY AIR	1	0.100	15	20.00			0	20
17	30-Nov	58065632074	ABC	COIMBATORE	BY AIR	1	0.100	15	20.00			0	20
18	30-Nov	58065632085	ABC	KRISHNAGIRI	BY AIR	1	0.100	15	20.00			0	20
19	30-Nov	58065632096	ABC	NAGERCOIL	BY AIR	1	1.630	15	200.00			0	200
20	30-Nov	58065632100	ABC	POLLACHI	BY AIR	1	0.100	15	20.00			0	20
21	30-Nov	58065632111	ABC	COIMBATORE	BY AIR	1	0.100	15	20.00			0	20

BANK DETAILS:

A/C NAME :eDelivery
BRANCH :ICICI BANK LIMITED,SURAT TEXTILE MARKET BRANCH
A/C NO : 138705503062
IFSC : ICIC0001387

Total Total	600.00
Gross Amount	600.00
CGST	0.00
SGST	0.00
IGST	0.00
Grand Total(Rounded Off)	600.00

Amount in Words:

- 1-All Bills should normally be settled within one week of the date of the bill unless otherwise arranged
- 2-The company reserves the right to charge interest at the rate of 24% p.a.on all outstanding accounts
- 3-All cheques should be drawn across "A/c Payee" in favor of "eDelivery"
- 4-Receipt of official receipt duly signed will be considered valid.
- 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

For eDelivery



Authorized Sign