

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	
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TAX INVOICE

MOHAN BHAI KATARGAM BRANCH GSTIN NO. PLACE OF SUPPLY : GUJARAT STATE CODE :	Invoice No: CASH Invoice Date: 18-01-2024 Invoice Period: 01-12-2023 to 31-12-2023
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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	30-Dec	50100313	TNNCL	NAGERCOIL	BY AIR	1	18		1080.00			0	1080
2	30-Dec	50100315	TNNCL	NAGERCOIL	BY AIR	1	18		1080.00			0	1080

BANK DETAILS: A/C NAME : eDelivery BRANCH : ICICI BANK LIMITED,SURAT TEXTILE MARKET BRANCH A/C NO : 138705503062 IFSC : ICIC0001387 MICR : 400013076	Total Total Gross Amount CGST SGST IGST Grand Total(Rounded Off)	2160.00 2160.00 0.00 0.00 0.00 2160.00
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Amount in Words:

<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> <div></div> <p>Authorized Sign</p>
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