

## Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



### TAX INVOICE

To,  
**ARTIER(HIMANSHU JI)**  
SUDERSHAN PARK MOTI NAGAR  
Gst No :

Inv. No: JBJ-21-22/JAN 11  
Inv. Date: 20/02/22  
Inv. Period: 01/01/22 - 31/01/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 31/01/22

24

13842

Amount in words :  
RUPEES 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

13842

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

IGST@ %Rs.

0.00

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

A/C NO : 919020010823540

IFSC : UTIB0001102

MICR : 400013076

Net Amount Rs

13842

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/JAN 11

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	530882	01/01/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	2		1
2	530883	03/01/22	CALICUT	LSR TRADERS	Airl	ND	1	2		351
3	534015	04/01/22	BHARUCH	KISHAN SUBLIMATION	Surface	ND	1	3		250
4	534027	06/01/22	KOZHIKODE	ABU BILAL	Surface	ND	1	14.03		750
5	521939	07/01/22	TIRUVANNAMALAI	R KRISHMNA	Surface	ND	1	16		720
6	531657	11/01/22	MANJERI	MUHAMMED ANAS	Surface	ND	1	11.57		770
7	530662	12/01/22	CALICUT	LRS TRADERS	Airl	D	1	2		0
8	530660	12/01/22	BHARUCH	SANJAY HI SONI	Surface	ND	1	2		250
9	530661	12/01/22	CALICUT	SADIK ALI	Surface	ND	1	15		800
10	522746	13/01/22	BHARUCH	ALKESH SONI	Surface	ND	1	9		605
11	522747	13/01/22	IRINJALAKUDA	JACKSON RODRIGUE	Surface	ND	1	4400		0
12	530511	13/01/22	QUILON	HABITLIGHTING	Surface	ND	1	37		1,480
13	531671	14/01/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	19`		1,080
14	531025	20/01/22	PATHANAMTHITTA	JOYCE SUPPLIERS	Surface	ND	1	2		250
15	531029	21/01/22	BANGALORE	MAHALAKSHMI	Surface	ND	1	3		450
16	531035	25/01/22	BANGALORE	KAMAL	Surface	ND	1	3113.52		675
17	531036	25/01/22	KOLKATA	JYANTA SAHA	Surface	ND	1	24		1,080
18	537398	28/01/22	AHMEDABAD	MAA SHARDA	Surface	ND	1	21		630
19	537362	28/01/22	CHENNAI	SV IMPEX	Surface	ND	1	14722.22		0
20	537397	29/01/22	INDORE	RAHUL VERMA	Surface	ND	1	5		300
21	537396	29/01/22	MADURAI	RAHURAMAN	Surface	ND	1	52.11		1,530
22	531054	31/01/22	GONDIA	SHREE AMBIKA MOBILE	Surface	ND	1	5		450
23	531057	31/01/22	TIRUR	UMMERKOYA MV	Surface	ND	1	27.98		1,200
24	531053	31/01/22	PATHANAMTHITTA	JOYCE SUPPLIERS	Surface	ND	1	1		220

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.