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,<br><b>infinity digital solutions pvt ltd</b><br>5/7, ff, kirti nagar industrial area new delhi<br><b>Gst No :</b> 07AABC18584R1ZN | Inv. No: JBJ22-23/328<br>Inv. Date: 04/05/22<br>Inv. Period: 01/04/22 - 30/04/22   |                |  |  |  |  |
|---|--|----------------|--|--|--|--|
| Description   | Total Consignment  | Payable Amount |  |  |  |  |
| Invoice Period:<br>01/04/22 TO 30/04/22   | 8  | 1977           |  |  |  |  |
| Amount in words : RUPEES One thousand four hundred and fifty five rupees only   |  |                |  |  |  |  |
| TERMS & CONDITION  1. Payment should made only crossed cheque or DD in  | Total Freight Amount   | 1456.75        |  |  |  |  |
| 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.   | 218.2          |  |  |  |  |
| <ul><li>4. All disputes subject to Delhi Jurisdiction.</li><li>5. This is a computer generated invoice signature not</li></ul>        | CGST @ 9.00%Rs   | 150.75         |  |  |  |  |
| required  | SGST@ 9 %Rs.   | 150.75         |  |  |  |  |
|   | IGST@ %Rs.   | 0.00           |  |  |  |  |
| Bank Account Details  | Net Amount Rs  | 1977           |  |  |  |  |
| EXPRESS DELIVERY SERVICES   | For Express Delivery   | Services       |  |  |  |  |
| AXIS BANK LTD,MOTI NAGAR  | 1 West States of States  |                |  |  |  |  |
| <b>A/C NO :</b> 919020010823540   | Secretary of the secret | SELVEN         |  |  |  |  |
| IFSC: UTIB0001102   | DBCH)  |                |  |  |  |  |
| MICR: 400013076   | Authorised Signatory   |                |  |  |  |  |
|   |  |                |  |  |  |  |

INVOICE#: JBJ22-23/328

Invoice Period#: 01/04/22 - 30/04/22



| SINo. | C/N No. | C/N.DATE | DEST.     | CONSIGNEE.             | MODE    | TYPE | PCS WEIGHT REMARKS AMOU |      | EMARKS AMOUNT |
|-------|---------|----------|-----------|------------------------|---------|------|-------------------------|------|---------------|
| 1     | 538532  | 04/04/22 | KANPUR    | ARTS SIR               | Surface | ND   | 1                       | 6.7  | 282           |
| 2     | 538533  | 05/04/22 | KOHIMA    | FUSION<br>ENTERPRISE   | Airl    | ND   | 1                       | 1    | 144           |
| 3     | 538028  | 12/04/22 | BHOPAL    | KOCHOR GLASSE          | Surface | ND   | 1                       | 6    | 311           |
| 4     | 538030  | 12/04/22 | AGRA      | AGRA                   | Airl    | ND   | 1                       | 1.5  | 150           |
| 5     | 538029  | 12/04/22 | VALSAD    | SENSES AKUSTK          | Surface | ND   | 1                       | 11   | 569           |
| 6     | 537620  | 13/04/22 | FIROZABAD | MSG HAND CRAFT         | Surface | ND   | 1                       | 1    | 40            |
| 7     | 537928  | 14/04/22 | GURGAON   | M/S FAUJI FIN<br>INDIA | Surface | D    | 1                       | 0.10 | 29            |
| 8     | 536913  | 19/04/22 | JALANDHAR | CREATIE EDGE<br>ABTS   | Airl    | ND   | 1                       | 2    | 150           |

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.