

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,
TECHMART DIGITAL SYSTEMS PVT LTD
H.O: 4/14, 2ND FLOOR KIRTI NAGAR INDUSTRIAL AREA NEW DELHI
Gst No : 07AAECT3440J1ZC

Inv. No: JBJ22-23/370
Inv. Date: 06/06/22
Inv. Period: 01/05/22 - 31/05/22

| Description | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period: 01/05/22 TO 31/05/22 | 10 | 21704 |

Amount in words :
RUPEES Twenty one thousands seven hundred and four 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 16098.75

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 2294.25

CGST @ 9.00%Rs 1655.37

SGST@ 9 %Rs. 1655.37

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 21704

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/370

Invoice Period#: 01/05/22 - 31/05/22



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|------------|-----------------------------|---------|------|-----|--------|---------|--------|
| 1 | 538648 | 02/05/22 | GIRIDH | BANK OF INDIA | Surface | ND | 2 | 323.25 | | 6,707 |
| 2 | 535727 | 03/05/22 | CHENNAI | SWASTIK ENTERP | Surface | ND | 1 | 8 | | 368 |
| 3 | 538401 | 05/05/22 | AIZWAL | MULTI PLAZA | Surface | ND | 3 | 31 | | 1,961 |
| 4 | 538454 | 05/05/22 | CHENNAI | REAL IMAGE | Surface | ND | 1 | 8.18 | | 414 |
| 5 | 538344 | 09/05/22 | HARDOI | KUSHKLAHA PRINTING PRESS | Airl | ND | 1 | 2.8 | | 201 |
| 6 | 538484 | 12/05/22 | LUCKNOW | TECHMART DIGITAL | Surface | ND | 2 | 21 | | 845 |
| 7 | 527369 | 14/05/22 | MORADABAD | IMPRESSION TECHNOLOGIES | Airl | ND | 1 | 8.9 | | 362 |
| 8 | 528795 | 18/05/22 | GORAKHPUR | S DIGITAL | Surface | ND | 1 | 4 | | 201 |
| 9 | 116636 | 26/05/22 | KARNAL | OFFICE SOLUTION | Surface | ND | 1 | 5 | | 201 |
| 10 | 537698 | 30/05/22 | BONGAIGAON | DEPT OF SCHOOL | Surface | ND | 2 | 170.29 | | 6,489 |

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.