

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,
WIDEPRINT SYSTMES & SOLUTIONS
fu 7 vishakha enclave uttari pitampura
Gst No : 07ACZPB4979L2ZN

Inv. No: JBJ-21-22/274
Inv. Date: 05/03/22
Inv. Period: 01/01/22 - 28/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 28/02/22	21	13511

Amount in words :
RUPEES Eight thousand two hundred and seventeen 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 9538.75

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 1911.25

CGST @ 9.00%Rs 1030.50

SGST@ 9 %Rs. 1030.50

IGST@ %Rs. 0.00

Net Amount Rs 13511

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/274

Invoice Period#: 01/01/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533571	01/02/22	BARDHAMAN	MR. TANMAY	Airl	ND	1	1.36		288
2	533572	01/02/22	Vadodara	MR KRISHNA COPY CENTER	Surface	ND	1	7.37		670
3	531502	06/02/22	HOSHIARPUR	RAKESH JIND	Airl	D	1	0.2		56
4	533600	07/02/22	NOIDA	SUBHASH TIWARI	Airl	D	1	0.2		44
5	531501	07/02/22	NOIDA	ANI.L RANA	Airl	D	1	0.2		44
6	533599	07/02/22	JHARSUGUDA	MR. AKSHAY MISHRA	Airl	ND	1	1.24		288
7	ABC	09/02/22	BHOPAL	6	Surface	ND	1	50		4,563
8	530547	10/02/22	DEHRADUN	M.A & DC	Airl	ND	1	9.83		1,356
9	531629	14/02/22	KUMBAKONAM	VIVEK LETHOS DIGITAL	Airl	ND	1	2.24		431
10	531627	14/02/22	SECUNDRABAD	MR. M. SRINIVAS	Airl	ND	1	2.8		431
11	531628	14/02/22	NEW DELHI	SHEVANG SINGHAL	Airl	D	1	0.3		44
12	531630	14/02/22	TIRUCHIRAPALLY	OM THRISHUL	Surface	ND	2	5.6		488
13	531132	15/02/22	MUMBAI	MR. JOSH	Airl	D	1	0.2		69
14	531131	15/02/22	CHAMBA	MR ANURAG SINHG	Airl	D	1	0.5		901
15	531133	16/02/22	BANGALORE	MR. KARTHIK	Airl	ND	1	1		127
16	535908	16/02/22	DEHRADUN	MR. RMPRAKASH	Airl	D	1	0.5		56
17	536524	22/02/22	KUMBAKONAM	VIVEK LITHOS & DIGITAL	Surface	ND	1	6.17		569
18	536526	22/02/22	DEHRADUN	MR. RAM PRAKASH	Airl	ND	1	3.09		325
19	536525	22/02/22	REWARI	MR. HARBAJAN SINGH	Airl	ND	1	3		244
20	535922	24/02/22	VISHAKAPATNAM	SHARANAN XEROXCLO	Surface	ND	1	5		375
21	536534	25/02/22	ANAND	ME. DAXESH KUMAR	Airl	ND	1	0.3		81

For Express Delivery Services



Authorised Signatory

E.& O.E.

** End of the Invoice **

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