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, <b>SURGICAVE HEALTHCARE PRIVATE LIMITED</b> 104-B, 1ST FLOOR, IKTA INCLVE PEERAGADI <b>Gst No :</b> 07ABBC89710H1ZI	Inv. No: JBJ-21-22/252 Inv. Date: 03/02/22 Inv. Period: 15/12/21 - 31/01/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 15/12/21 TO 31/01/22	7	15312.86				
Amount in words : RUPEES Twelve thousands nine hundred and seventy seven r	upees only					
TERMS & CONDITION  1. Payment should made only crossed cheque or DD in	Total Freight Amount	12977				
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.	0.00				
<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	1167.93				
required	SGST@ 9 %Rs.	1167.93				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	15312.86				
EXPRESS DELIVERY SERVICES	For Express Delivery	Services				
AXIS BANK LTD,MOTI NAGAR	I Was					
<b>A/C NO :</b> 919020010823540	SOELIVE AL					
IFSC: UTIB0001102	DBKH)	(E)				
MICR: 400013076	\$ 519	***************************************				
	Authorised Signatory					

INVOICE#: JBJ-21-22/252

Invoice Period#: 15/12/21 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT		
1	530739	27/12/21	JHANSI	MAHALXHMI	Surface	ND	6	157.6	2,054
2	530889	01/01/22	JHANSI	MAHARANI LAXMI	Surface	ND	8	183	2,626
3	530510	13/01/22	JHANSI	MAHARANI LAXMI BAI MEDIAL COLLAGE	Surface	ND	4	72.09	997
4	531675	17/01/22	JHANSI	MAHARANI LAXMI BAI MEDIAL COLLAGE	Surface	ND	7	140	1,906
5	531043	27/01/22	JHANSI	MAHARANILAXMI BAI MEDICAL COLLAGE	Surface	ND	4	150.7	2,209
6	531051	29/01/22	NASIK	HINDUSTAN AERO	Surface	ND	1	25	526
7	531052	29/01/22	HYDERABAD	EMPLOYEES STATE	Surface	ND	2	152.1	2,659

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.