

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,
LORD HEALTHCARE
shop no.106,f.f, lsc market, pocketbg-8 pachim vihar
Gst No : 07AAHFL0123E1ZU

Inv. No: JBJ22-23/352
Inv. Date: 01/06/22
Inv. Period: 01/05/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 31/05/22

24

36427

Amount in words :

RUPEES Thirty six thousands four hundred and twenty seven 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

30870

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

2778.30

SGST@ 9 %Rs.

2778.30

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

36427

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/352

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538313	02/05/22	JALANDHAR	PM MEDICAL AGENCIES	Surface	ND	2	35.8		1,368
2	538311	02/05/22	MEERUT	DHARAM MEDICAL AGENCY	Surface	ND	1	9.33		380
3	538312	02/05/22	ROHTAK	UBUNTU HEALTH CARE	Surface	ND	1	18		1,184
4	535728	03/05/22	CHANDIGARH	M/S POINT ZERO	Surface	ND	1	17.57		684
5	535729	03/05/22	PANIPAT	,/S PANIPAT	Surface	ND	1	11.89		456
6	538328	04/05/22	MEERUT	BN MEDICAL AGENCY	Surface	ND	7	125.31		4,788
7	538330	04/05/22	JALANDHAR	GUPTA AGENICE	Surface	ND	5	89.5		3,420
8	538332	05/05/22	AMBALA	ASHOKA MEDICINE	Surface	ND	1	17.37		684
9	538416	07/05/22	AMRITSAR	M/S MAHESH	Surface	ND	1	17.37		684
10	538415	07/05/22	ROHTAK	M/S SAI BABA SURGICAL	Surface	ND	1	6.44		266
11	538421	09/05/22	PANIPAT	M/S PANIPAT	Surface	ND	1	17.9		684
12	538429	10/05/22	ROHTAK	M/S SAI BABA SURGICAL	Surface	ND	1	6.22		266
13	538432	11/05/22	NEW DELHI	MHIDUL	Surface	ND	1	8.96		50
14	528758	12/05/22	DEHRADUN	SHARUGAT PRABHU	Surface	ND	1	17.9		684
15	528759	12/05/22	HISSAR	CITY MEDICOS	Surface	ND	2	24.02		950
16	537451	16/05/22	JAIPUR	SHIVAM IMPEX	Surface	ND	3	51.36		1,976
17	527382	17/05/22	ROHTAK	SAI BABA SURGICAL	Surface	ND	1	6.55		266
18	527383	17/05/22	ROHTAK	UBUNTU HEALTH	Airl	D	1	0.1		50
19	537480	21/05/22	JALANDHAR	PM MEDICAL AGENCY	Surface	ND	2	35.8		1,368
20	527302	23/05/22	PANIPAT	M/S PANIPAT VACCINATE	Surface	ND	1	11.58		456
21	537490	24/05/22	BADDI	BETA DRUGS LTD	Surface	ND	11	196.91		8,865
22	527334	27/05/22	PANIPAT	M/S PANIPAT	Surface	ND	1	9.38		380
23	527394	28/05/22	DEHRADUN	SHARANGAT	Surface	ND	1	16.62		646
24	527405	30/05/22	BADDI	M/S MAYA BIOTECH	Surface	ND	1	6.75		315

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.