

## 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,  
**CMYK GRAPHICS PVT.LTD**  
54D/9, RAMA ROAD IND AREA NEW DELHI  
**Gst No :** 07AAECC3848F1ZQ

**Inv. No:** JBJ22-23/360  
**Inv. Date:** 03/06/22  
**Inv. Period:** 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	18	8929

Amount in words :  
RUPEES Eight thousand nine hundred and twenty nine 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 6364.1

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 1202.90

CGST @ 9.00%Rs 681.03

SGST@ 9 %Rs. 681.03

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 8929

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/360

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	535725	02/05/22	GURGAON	MUKESH KUMAR	Airl	D	1	0.2		41
2	535722	02/05/22	BAREILLY	RAGHUNATH	Airl	ND	1	1		77
3	538350	10/05/22	VIJAYAWADA	S.V PRIEUMATICS	Surface	ND	3	45		3,186
4	528751	11/05/22	BANGALORE	ADIDAS REEBOK	Surface	ND	1	1		448
5	538440	12/05/22	NOIDA	NEENJAS TECHNOLOGIES	Airl	D	1	0.1		41
6	538439	12/05/22	LUCKNOW	LIFE STTYLE STORE	Airl	D	1	0.510		77
7	537466	17/05/22	GURGAON	MUKESH KUMAR	Airl	D	1	0.2		41
8	537467	17/05/22	GURGAON	MR. NIHAR PARIDA	Airl	D	1	0.1		41
9	537688	20/05/22	NOIDA	M/S NEENJAS	Airl	D	1	0.2		41
10	537687	20/05/22	BHOPAL	M/S AP AUTO	Surface	ND	2	30		2,124
11	538045	21/05/22	KANPUR	LIFESTYLE	Airl	ND	1	1		77
12	538046	21/05/22	GURGAON	HOME CENTER	Airl	ND	1	1		41
13	538047	21/05/22	NOIDA	DANISH	Airl	ND	1	1		41
14	538048	21/05/22	NOIDA	RAJAN	Airl	ND	1	1		41
15	538049	21/05/22	GURGAON	MR. SIDHARTH	Airl	ND	1	1		41
16	527387	24/05/22	LUCKNOW	LIFE STYLE	Airl	D	1	0.5		53
17	538203	28/05/22	DEHRADUN	HOME CENTRE	Surface	ND	1	20		944
18	527551	31/05/22	MUMBAI	MOHNISH VYAS	Airl	ND	1	5		531

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

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