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, OUSSOME A 538 RAGHUBIR NAGAR NEW DELHI Gst No : 07BGUPS2408H1Z0		Inv. No: JBJ-22-23/297 Inv. Date: 02/04/22 Inv. Period: 01/03/22 - 31/03/22			
Description	Total Consignment	Payable Amount			
Invoice Period: 01/03/22 TO 31/03/22	66	25818			
Amount in words : RUPEES rupees only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	17506.25			
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.	4373.75			
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	1969.20			
required	SGST@ 9 %Rs.	1969.20			
	IGST@ %Rs.	0.00			
Bank Account Details	Net Amount Rs	25818			
EXPRESS DELIVERY SERVICES	For Express Delivery	Services			
AXIS BANK LTD,MOTI NAGAR	1 11/5				
A/C NO: 919020010823540					
IFSC: UTIB0001102	(Ing. Delice)				
MICR: 400013076	\$ \$30	//			
	Authorised Signatory				

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS V	VEIGHTRE	MARKS AMOUNT
1	531489	03/03/22	DEHRADUN	MR. RANVEER NEGI	Airl	D	1	0.2	81
2	531494	07/03/22	NOIDA	MR. HARNIK	Surface	ND	1	7	219
3	531335	08/03/22	AMRITSAR	RAGHAV SHARMA	Surface	ND_	1	6	188
4	531334	08/03/22	LUDHIANA	MR. SULAKHAN SINGH	Surface	ND	1	37	1,156
5	531350	09/03/22	LUCKNOW	GOLDEN TULIP	Surface	ND	1	48	1,500
6	531296	09/03/22	AMRITSAR	MR PANKAJ CHOPRO	Airl	ND	1	0.5	81
7	115763	10/03/22	DEHRADUN	BINTI GIRI	Surface	ND	1	8.75	281
8	115762	10/03/22	NOIDA	MAHESH UARNEY	Surface	ND	1	7	219
9	115764	10/03/22	GHAZIABAD	MR SANJEEV CHAUHAN	Surface	ND	1	7.81	250
10	115751	10/03/22	LUCKNOW	ABHISHEK KUMAR	Airl	ND	1	3	244
11	115752	10/03/22	NOIDA	MR VIKAS VASHITS	Airl	ND	1	4	325
12	536702	10/03/22	LUCKNOW	ARUN KUMAR	Airl	ND_	1	3	244
13	533050	10/03/22	GURGAON	MR DEEPANKAN THEVERANDAS	Airl	ND	1	1.5	163
14	536701	10/03/22	GURGAON	MR HARI KISHAN	Airl	ND	1	2.7	244
15	115753	10/03/22	GURGAON	MR DAVINDER SINGH	Surface	ND	1	3	156
16	536603	11/03/22	JHANSI	MR SUDHIR SINGH	Surface	ND	1	4.41	156
17	536710	12/03/22	ALWAR	SHAKTI SINGH NATHAWAT	Airl	D	1	0.5	81
18	536614	15/03/22	JALANDHAR	BALJEET	Airl	ND	1	3	244
19	536718	15/03/22	JAMMU	SUBHAM MISHRA	Surface	ND	1	22.75	1,581
20	536613	15/03/22	JAIPUR	PREETAM NEGIU	Surface	ND	1	7	219
21	535941	16/03/22	MUMBAI	MR. VIDYA SHITTY	Airl	ND	1	1.5	213
22	1431712145	16/03/22	JODHPUR	MR. RAMDYAL	Airl	ND	1	0.2	81
23	536619	16/03/22	AMRITSAR	MR. RAGHAV SHARMJA	Airl	ND	1	1	81
24	536724	16/03/22	LUCKNOW	KARAM CHAND	Airl	ND	1	2	163
25	536731	16/03/22	UDAIPUR	KAUSHAL SINGH	Surface	ND	1	4	156
26	536729	16/03/22	SOLAN	RAMPHALSHARMA	Airl	ND	1	3	356
27	536722	16/03/22	GURGAON	YATINDERBHATIYA	Airl	ND	1	2	163
28 29	536727 536723	16/03/22	GURGAON NOIDA	DHEERAJ VINEETSINGH	Airl	ND ND	1	3	163 244
30	536725	16/03/22 16/03/22	BHOPAL	SHIVANK MISHRA	Airl Airl	ND ND	1	3	356
31	536734	16/03/22	GURGAON	MANOI	Airl	ND ND	1	3	244
32	536738	16/03/22	GURGAON	SANJAY KUMAR	Surface	ND	1	15	469
33	536737	16/03/22	BARABANKI	JAIKANT MISHRA	Airl	ND	1	3	244
34	536728	16/03/22	GURGAON	SUSAN FRANAS	Airl	ND	1	2	163
35	536732	16/03/22	GHAZIABAD	ARUN KUMAR	Airl	ND	1	3	244
36	536733	16/03/22	NOIDA	VIKASH VASHISIST	Airl	ND_	1	3	244
37	536721	16/03/22	ZIRAKHPUR	MANISH KUMAR	Surface	ND ND	11	31	969
38	536736	16/03/22	NOIDA	VIKAS VERMA	Surface	ND ND	1	4	156
39 40	536735 536726	16/03/22 16/03/22	GURGAON NOIDA	NRIPENDRATONNAM GAJENDRA	Surface Airl	ND ND	1	9 3	281
41	536730	16/03/22	MOHALI	SANJEEV DHIMAN	Surface	ND ND	1	4	156
42	536640	19/03/22	KAKINADA	JAGDEESH	Surface	ND ND	1	8	550
43	536641	19/03/22	BHADOHI	MR. HARISH	Airl	D	1	0.5	81
44	536663	21/03/22	ZIRAKHPUR	MANISH KUMAR	Surface	ND	1	26	813
45	536661	21/03/22	GAYA	JITENDRA BALA	Airl	ND	1	0.7	119
46	536662	21/03/22	BANGALORE	SATEESH RAJINDRA	Surface	ND	1	5	281
47	528205	22/03/22	KANGRA	MR. KASHMIR THAKUR	Surface	ND	1	14.45	1,031
48	528204	22/03/22	ZIRAKHPUR	MR.ALOK DAS	Surface	ND	2	59	1,844
49	528206	22/03/22	DEHRADUN	MR. ANKOSH KATWAL	Airl	D	1	0.2	81
50	528210	23/03/22	VARANASI	MR PANKAJ MAHRAJN	Surface	ND	1	3	156
51	536742	24/03/22	BANGALORE	VIKASH KUMAR	Surface	ND	1	20	1,125
52	527908	25/03/22	GHAZIABAD	MR. ARUN KUMAR	Airl	ND	1	3	244
53	527911	25/03/22	NOIDA	VIKASH VASHTH	Airl	ND	1	0.6	81
54	527910	25/03/22	NOIDA	HITESH NAGAR	Airl	ND	1	1	81
55	527909	25/03/22	GURGAON	VINOD YADAV	Airl	ND	1	0.6	81
56	527907	25/03/22	GURGAON	MR. FIROZ KHAN	Airl	ND ND	1	2	163
<u>57</u> 58	536748 536749	26/03/22 26/03/22	GURGAON GURGAON	UTTA,M SINGH PUNEET SINHA	Surface Airl	ND ND	1	3	156 163
<u>58</u>	536749	26/03/22	GURGAON	MR. FIRZ	Airl	ND ND	1	2	163
	220221	20/03/22	GUNUAUN	PHV: 1 HVZ	AIII	עוו			103

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS AMOUNT
60	536750	26/03/22	FARIDABAD	SONY SEFASTAINS	Surface	ND	1	6	188
61	528244	28/03/22	NOIDA	MR. AJAY KUMAR	Airl	ND	1	2	163
62	536675	29/03/22	GHAZIABAD	MR. ROHIT GUPTA	Surface	ND	1	13	406
63	538162	30/03/22	BHARUCH	MAHENDRA SINGH	Airl	ND	1	3	356
64	538165	30/03/22	MUMBAI	MR. RUPESH MORE	Airl	ND	1	2	213
65	538164	30/03/22	NOIDA	RUBY CHAUHAN	Airl	ND	1	2	163
66	538160	30/03/22	GURGAON	MR NAREDER KASWAN	Surface	ND	1	4	156

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.