

## 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,  
**TECHMART DIGITAL SYSTEMS PVT LTD**  
H.O: 4/14, 2ND FLOOR KIRTI NAGAR INDUSTRIAL AREA NEW DELHI  
**Gst No :** 07AAECT3440J1ZC

**Inv. No:** JBJ22-23/404  
**Inv. Date:** 05/07/22  
**Inv. Period:** 01/06/22 - 30/06/22

| Description                             | Total Consignment | Payable Amount |
|-----------------------------------------|-------------------|----------------|
| Invoice Period:<br>01/06/22 TO 30/06/22 | 38                | 60936          |

Amount in words :  
RUPEES Sixty thousands nine hundred and thirty six 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 45665.9

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 5975.10

CGST @ 9.00%Rs 4647.69

SGST@ 9 %Rs. 4647.69

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 60936

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/404

Invoice Period#: 01/06/22 - 30/06/22



| SINo. | C/N No. | C/N.DATE | DEST.         | CONSIGNEE.                       | MODE    | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|---------------|----------------------------------|---------|------|-----|--------|---------|--------|
| 1     | 527486  | 02/06/22 | RUPNAGAR      | UCO BANK                         | Surface | ND   | 1   | 32     |         | 1,814  |
| 2     | 527484  | 02/06/22 | PANCHKULA     | MR. SALILTANJA                   | Surface | ND   | 1   | 25     |         | 1,030  |
| 3     | 527485  | 02/06/22 | LUDHIANA      | MO BALRAM                        | Surface | ND   | 1   | 12     |         | 487    |
| 4     | 531357  | 02/06/22 | BARPETA       | MAA BAISHNU DEVI                 | Surface | ND   | 4   | 68.9   |         | 2,779  |
| 5     | 531358  | 04/06/22 | KOLKATA       | TECHMART DIGITAL                 | Surface | ND   | 7   | 205.53 |         | 4,218  |
| 6     | 531406  | 06/06/22 | RAIPUR        | MC YACOB                         | Surface | ND   | 1   | 0.1    |         | 357    |
| 7     | 531362  | 07/06/22 | ZIRAKHPUR     | MITER                            | Surface | ND   | 1   | 11     |         | 461    |
| 8     | 531417  | 07/06/22 | ROPOR         | UCO BANK OUT CITY                | Surface | ND   | 1   | 33     |         | 1,913  |
| 9     | 531418  | 08/06/22 | SHIMLA        | SUNSTAR SALES                    | Surface | ND   | 22  | 265    |         | 7,101  |
| 10    | 531420  | 09/06/22 | BANGALORE     | GALAXY IMAGING                   | Surface | ND   | 2   | 27.9   |         | 1,342  |
| 11    | 531421  | 09/06/22 | PATNA         | TECHMART DIGITAL SYSTEMS PVT LTD | Surface | ND   | 1   | 85.29  |         | 1,830  |
| 12    | 531422  | 09/06/22 | KOLKATA       | TECHMART DIGITAL SYSTEMS PVT LTD | Surface | ND   | 3   | 44     |         | 2,083  |
| 13    | 531419  | 09/06/22 | ERNAKULAM     | GALAXY                           | Surface | ND   | 1   | 8      |         | 423    |
| 14    | 531442  | 10/06/22 | SRINAGAR      | S.SPARK ENTERP                   | Airl    | ND   | 1   | 3      |         | 366    |
| 15    | 531370  | 13/06/22 | RAJGARH       | AVINASH PRINTING                 | Surface | ND   | 1   | 6      |         | 320    |
| 16    | 531371  | 13/06/22 | LUCKNOW       | RMS TECHNO                       | Airl    | ND   | 1   | 2      |         | 218    |
| 17    | 527555  | 13/06/22 | RAJKOT        | MITHIL ENTERP                    | Airl    | ND   | 1   | 1      |         | 132    |
| 18    | 527557  | 14/06/22 | LUCKNOW       | TECHMART                         | Surface | ND   | 2   | 27.4   |         | 1,169  |
| 19    | 528007  | 15/06/22 | KAMPTEEKANHAN | BRIGADE OF                       | Airl    | ND   | 1   | 3      |         | 366    |
| 20    | 528008  | 15/06/22 | KAMPTEEKANHAN | BRIGADE OF THE                   | Airl    | ND   | 1   | 2.9    |         | 375    |
| 21    | 531394  | 16/06/22 | KOLKATA       | EIH LIMITED                      | Surface | ND   | 6   | 152.83 |         | 2,996  |
| 22    | 527573  | 16/06/22 | RANCHI        | TECHMART DIGITAL SYSTEMS PVT LTD | Surface | ND   | 2   | 17.36  |         | 951    |
| 23    | 527589  | 18/06/22 | AHMEDABAD     | MAHBOOB KHAN                     | Surface | ND   | 5   | 220.6  |         | 4,872  |
| 24    | 527595  | 20/06/22 | CHANDIGARH    | UCO BANK SECTOR                  | Surface | ND   | 1   | 13.31  |         | 571    |
| 25    | 527596  | 20/06/22 | RAIPUR        | AJANTA PRINTEER                  | Surface | ND   | 1   | 195    |         | 4,310  |
| 26    | 527597  | 20/06/22 | RAIPUR        | AJANTA PRINTERS                  | Surface | ND   | 1   | 5      |         | 259    |
| 27    | 527598  | 20/06/22 | SHIMLA        | UCO BANK                         | Surface | ND   | 1   | 12.48  |         | 1,230  |
| 28    | 532016  | 22/06/22 | LUDHIANA      | UCO BANK                         | Surface | ND   | 1   | 11.64  |         | 490    |
| 29    | 532015  | 22/06/22 | CHENNAI       | PRESTING PRINT SOLUTIONS         | Airl    | ND   | 1   | 0.97   |         | 125    |
| 30    | 532275  | 24/06/22 | RAJKOT        | MITHIL ENTERP                    | Airl    | D    | 1   | 0.5    |         | 52     |
| 31    | 532274  | 24/06/22 | KOLKATA       | TECHMART                         | Surface | ND   | 9   | 127    |         | 2,473  |
| 32    | 528015  | 25/06/22 | BHUBANESWAR   | MAXISYS INDIA                    | Airl    | ND   | 1   | 1      |         | 121    |
| 33    | 528014  | 25/06/22 | AHMEDABAD     | MAHBOOB KHAN                     | Surface | ND   | 1   | 11.94  |         | 645    |
| 34    | 532282  | 25/06/22 | BANGALORE     | GALAXY IMAGINH                   | Surface | ND   | 1   | 8      |         | 377    |
| 35    | 528040  | 27/06/22 | BHUBANESWAR   | MAXISYS INDIA                    | Airl    | ND   | 1   | 1.100  |         | 269    |
| 36    | 528039  | 27/06/22 | KOLKATA       | TECHMART                         | Airl    | ND   | 1   | 1      |         | 109    |
| 37    | 528038  | 27/06/22 | KAITHAL       | OUT CITY PANKAJ KUMAR            | Surface | ND   | 1   | 20     |         | 1,355  |
| 38    | 528041  | 27/06/22 | BHUBANESWAR   | MAXISGS INDIA                    | Surface | ND   | 3   | 32.68  |         | 1,761  |

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.