

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

9305

Amount in words :
RUPEES 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

6683.1

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1202.90

CGST @ 9.00%Rs

709.74

SGST@ 9 %Rs.

709.74

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

9305

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	537467	17/05/22	GURGAON	MR. NIHAR PARIDA	Airl	D	1	0.1		41
8	537466	17/05/22	GURGAON	MUKESH KUMAR	Airl	D	1	0.2		41
9	537687	20/05/22	BHOPAL	M/S AP AUTO	Surface	ND	2	30		2,124
10	537688	20/05/22	NOIDA	M/S NEENJAS	Airl	D	1	0.2		41
11	538049	21/05/22	GURGAON	MR. SIDHARTH	Airl	ND	1	1		41
12	538045	21/05/22	KANPUR	LIFESTYLE	Airl	ND	1	1		77
13	538046	21/05/22	GURGAON	HOME CENTER	Airl	ND	1	1		41
14	538047	21/05/22	NOIDA	DANISH	Airl	ND	1	1		41
15	538048	21/05/22	NOIDA	RAJAN	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.& O.E.

Authorised Signatory

** End of the Invoice **

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