

## 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,  
**MERINO CONSULTING SERVICES LIMITED**  
70 KLJ, COMPLEX, MOTI NAGAR NEW DELHI  
Gst No : 07AAMCM4684P1ZJ

Inv. No: JBJ22-23/330  
Inv. Date: 04/05/22  
Inv. Period: 15/03/22 - 30/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 15/03/22 TO 30/04/22	8	13129

Amount in words :  
RUPEES Thirteen thousands one 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 10587

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 539.25

CGST @ 9.00%Rs 1001.36

SGST@ 9 %Rs. 1001.36

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 13129

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/330

Invoice Period#: 15/03/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	115459	17/03/22	HALOL	MR. SANKET	Surface	ND	1	48		2,063
2	537924	11/04/22	HYDERABAD	MERINO CONSULTING SERVICES LIMITED	Airl	ND	1	5		1,431
3	537925	14/04/22	HYDERABAD	JOGADISH KUMAR	Airl	ND	1	4.9		2,042
4	537926	14/04/22	HYDERABAD	VISWANTH GUNTIPALLI	Airl	ND	1	4.2		2,042
5	538595	20/04/22	SILVASSA	MR. RAKESH KUMAR	Airl	D	1	0.1		169
6	538597	20/04/22	BHARUCH	RAKESH KUMAR	Airl	D	1	0.1		169
7	538596	20/04/22	BHARUCH	MR. RAKESH RANJAN	Airl	D	1	0.1		169
8	536946	22/04/22	VIRAR	MANOJ DUBEY	Airl	ND	1	4.10		2,104

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.