

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: JBJ22-23/406
Inv. Date: 05/07/22
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	13	6190

Amount in words :
RUPEES Six thousand one hundred and ninety 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 4445.9

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 800.10

CGST @ 9.00%Rs 472.14

SGST@ 9 %Rs. 472.14

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 6190

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/406

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534061	02/06/22	KOLKATA	ONLINE EQUIPMENT	Surface	ND	2	30		1,770
2	527066	07/06/22	CHANDIGARH	DOMINOS STORE	Airl	ND	1	1		77
3	527065	07/06/22	MUMBAI	M/S C.MYK GRAPHICS	Airl	ND	1	4		425
4	527071	08/06/22	PURI	MANOJ	Airl	D	1	0.2		77
5	527072	08/06/22	DHANBAD	MR. SURAJ KUMAR	Airl	D	1	0.2		77
6	534091	09/06/22	GUWAHATI	LIFE STYLE	Airl	ND	1	2		295
7	531363	11/06/22	KANPUR	IFESTYLE INTERNAT	Surface	ND	1	3.21		236
8	531364	11/06/22	MUMBAI	CMYK GRAPHICS PVT.LTD	Airl	ND	1	7.39		850
9	531365	11/06/22	PUNE	HARDIK SINGHANIA	Airl	ND	1	1		112
10	531386	15/06/22	GOA	DOMINOS ANJUNA	Airl	ND	1	2		224
11	531387	15/06/22	BIRBHUM	BOLPUR WEST BENGAL	Airl	ND	1	2		826
12	532027	25/06/22	LUCKNOW	LIFE STYLE STORE	Surface	ND	1	4		236
13	532290	27/06/22	NOIDA	NERANJAN MFG	Airl	D	1	0.1		41

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.