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, WIDEPRINT SYSTMES & SOLUTIONS fu 7 vishakha enclave uttari pitampura Gst No: 07ACZPB4979L2ZN		Inv. No: JBJ22-23/333 Inv. Date: 05/05/22 Inv. Period: 01/04/22 - 30/04/22			
Description	Total Consignment	Payable Amount			
Invoice Period: 01/04/22 TO 30/04/22	40	29400			
Amount in words : RUPEES Twenty four thousands nine hundred and sixteen rupe	ees only				
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	20008			
favour of Express Delivery Services	Other Charges	0.00 0.00 4907.50			
2. Payment should be made within 10 days from the invoice date.	Discount				
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.				
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	2242.40			
required	SGST@ 9 %Rs.	2242.40			
	IGST@ %Rs.	0.00			
Bank Account Details	Net Amount Rs	29400			
EXPRESS DELIVERY SERVICES	For Express Delivery Services				
AXIS BANK LTD,MOTI NAGAR A/C NO: 919020010823540 IFSC: UTIB0001102 MICR: 400013076	SELIVERY A STATE OF THE SECOND				
	Authorised Signatory				

INVOICE#: JBJ22-23/333

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHTREMARKSAMOUNT		
1	538520	01/04/22	JAIPUR	MR. SANJAY BANAARE	Airl	D	1	0.2	56
2	538519	01/04/22	HOWRAH	MR. SAJAL	Airl	D	1	0.2	81
3	538521	01/04/22	JAIPUR	R. NEEERAJ JOHRI	Airl	ND	1	0.92	81
4	538522	01/04/22	DEHRADUN	MR RAMPRAKASH	Surface	ND	1	19.53	1,000
5	538187	04/04/22	INDORE	MR JITINDRE SHRAM	Airl	ND	1	1.300	288
6	538182	04/04/22	CHENNAI	MR GANPATHI	Airl	ND	1	1.300	238
7	538184	04/04/22	MUMBAI	KARTIK	Airl	ND	1	2	288
8	538183	04/04/22	BANGALORE	MR KARTHIK	Surface	ND_	1	3	315
9	538181	04/04/22	SRIPERUMBUDUR	MR JAGADHISON	Surface	ND	1	5.64	2,625
10	538188	04/04/22	INDORE	MR NAVIN	Airl	ND	1	1.300	288
11	538189	04/04/22	AJMER	MR PRAKESH	Airl	ND	1	1.300	165
12	538191	04/04/22	VISHAKAPATNAM	SHRAVAM XEROX	Airl	ND	2	20.86	4,244
13	538192	04/04/22	HYDERABAD	MR KV SANDEEP	Airl	D	1	0.50	438
14	538186	04/04/22	KOLKATA	MR PANKAJ APTO	Surface	ND	1	3.75	313
15	538190	04/04/22	TIRUCHIRAPALLY	OM THRISHUL	Surface	ND	2	23.64	4,500
16	538185	04/04/22	KUMBAKONAM	VIVEK LITHOS	Surface	ND	1	3.75	375
17	538026	11/04/22	NOIDA	SCHENCK	Surface	ND	1	19	713
18	538024	11/04/22	ANAND	MR. DAXESH KUMAR	Surface	ND	1	2.6	375
19	538023	11/04/22	DEHRADUN	MR. RAMPRAKASH	Airl	D	1	0.8	81
20	538025	11/04/22	MUMBAI	MR. KARTIK SIDHIVINAYAK	Surface	ND	1	5.28	375
21	537616	12/04/22	CHENNAI	MR. GANAPAHIK.K	Airl	D	1	0.10	69
22	537617	12/04/22	BANGALORE	MR. KARTHIK	Surface	ND	1	6.08	438
23	537931	14/04/22	BARDHAMAN	MR. TANMAY SHYAM	Surface	ND	1	3	375
24	538578	15/04/22	CHENNAI	MR. GANAPATHIK	Surface	ND	1	5.64	395
25	536931		THIRUVANANTHAPURA	M MR. SHEHAZ	Airl	D	1	0.1	81
26	538144	20/04/22	DEHRADUN	RAM PRAKASH	Surface	ND	1	8.9	459
27	536930	20/04/22	NASIK	MR. NIRPESH KUMAR	Surface	D	1	0.1	375
28	536932	20/04/22	DEHRADUN	MR. ARUN MISHRA	Airl	D	1	0.1	56
29	538610	23/04/22	MUMBAI	KARTIK	Airl	D	1	0.200	69
30	538608	23/04/22	REWARI	MR. HARBAJAN SINGH	Surface	ND	1	3.19	250
31	538609	23/04/22	TIRUCHIRAPALLY	OM THIRSHUEL	Surface	ND	1	5	375
32	538607	23/04/22	DEHRADUN	MR. RAM PRAKASH	Surface	ND	1	10.1	559
33	1435197749	26/04/22	JAIPUR	MR. SANJAY	Airl	D	1	0.2	56
34	538619	26/04/22	JAIPUR	MR. SANJAY BAGMORE	Airl	D	1	0.2	56
35	538388	28/04/22	JHARSUGUDA	MR AKSHAY	Airl	ND	1	2	288
36	538389	28/04/22	KUMBAKONAM	VIVEK	Surface	ND	1	4	375
37	535712	29/04/22	CHATRA	MR. ANUJ KUMAR	Surface	ND	1	4	375
38	535714	29/04/22	KOLKATA	MR. PRADEEP	Surface	ND	1	4	313
39	535715	29/04/22	AHMEDABAD	MR. CHINTAN PATEL	Surface	ND	1	79.61	2,800
40	535713	29/04/22	CHENNAI	MR. GANAPATHIK	Surface	ND	1	4	313

For Express Delivery Services



Authorised Signatory

E.& O.E.