

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,

OUSSOME

A 538 RAGHUBIR NAGAR NEW DELHI

Gst No : 07BGUPS2408H1Z0

Inv. No: JBJ22-23/322

Inv. Date: 02/05/22

Inv. Period: 01/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 30/04/22

31

14313

Amount in words :

RUPEES Fourteen thousands three hundred and thirteen 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

9833.75

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

2296.25

CGST @ 9.00%Rs

1091.70

SGST@ 9 %Rs.

1091.70

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

14313

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/322

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538175	01/04/22	AMRITSAR	MR. VAJINDRA	Airl	D	1	0.2		81
2	538176	01/04/22	LUCKNOW	MR KUNAL ARORA	Surface	ND	1	2		156
3	538174	01/04/22	SOLAPUR	MR JAYANT KUMAR	Surface	ND	2	54		4,363
4	EDS102487	01/04/22	KARNAL	Mr Sagar	Surface	ND	1	10		313
5	536689	02/04/22	ZIRAKHPUR	MANISH KUMAR	Surface	ND	2	42		1,313
6	536688	02/04/22	KARNAL	MR SAGAR	Surface	ND	1	10		313
7	538196	05/04/22	AMRITSAR	MR PANKAJ CHOPRA	Surface	ND	1	12		375
8	538110	07/04/22	AMRITSAR	MR PANKAJ CHOPPER	Surface	ND	1	3		156
9	538002	08/04/22	NOIDA	VIKASH VASHISIST	Surface	D	1	0.51		81
10	538001	08/04/22	FARIDABAD	MR SONY SEPISTAIN	Surface	D	1	0.500		81
11	538004	08/04/22	GHAZIABAD	MR ARIN KUMAR	Airl	D	1	0.50		81
12	538003	08/04/22	GURGAON	MR DHRUVY	Airl	D	1	0.50		81
13	537610	11/04/22	JODHPUR	PURSHATAM VYAS	Surface	ND	1	4		156
14	537611	11/04/22	DEHRADUN	MR./ RANVER NEGI	Surface	ND	1	21		656
15	538176-2	14/04/22	LUCKNOW	KUNAL ARORA	Airl	ND	1	1		81
16	538576	15/04/22	GORAKHPUR	VIJAY KUMAR	Surface	ND	1	0.680		81
17	538577	15/04/22	KARNAL	MR. SAGAR	Airl	ND	1	2		163
18	538585	16/04/22	NOIDA	MR. AS SOLINI	Airl	D	1	0.5		81
19	538584	16/04/22	GURGAON	MR. VIJAY KUMAR	Airl	ND	1	3		156
20	538587	18/04/22	DEHRADUN	MR. RANVEER NEGI	Surface	ND	1	34		1,063
21	538139	19/04/22	JALANDHAR	RAJESH SINGH	Surface	ND	1	5		156
22	538355	21/04/22	KARNAL	SAGAR SINGH	Surface	ND	1	4		156
23	538371	23/04/22	BORBHETA	MRT BOBBY SINGH	Surface	ND	1	5		938
24	538621	26/04/22	ZIRAKHPUR	ALOK DAS	Surface	ND	1	10		313
25	538642	29/04/22	AMRITSAR	MR. PANKAJ CHOPRA	Airl	D	1	0.1		81
26	538641	29/04/22	NOIDA	MR. HITESH NAGAR	Airl	D	1	0.450		81
27	538639	29/04/22	MOHALI	KAMAL PREET SINGH	Airl	D	1	0.450		81
28	538640	29/04/22	ZIRAKPUR	GURSHARAN SINGH	Surface	ND	1	8		250
29	538636	29/04/22	GHAZIABAD	MR. SURAJ PAL SINGH	Airl	D	1	0.350		81
30	538638	29/04/22	NOIDA	RAHUL RATHI	Airl	D	1	0.350		81
31	538637	29/04/22	LUCKNOW	MR. SURAJ PANDAY	Airl	D	1	0.250		81

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.