

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: JBJ-21-22/241/22-23/322
Inv. Date: 08/06/22
Inv. Period: 01/05/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 31/05/22

35

15708

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

12898

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

2810.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

15708

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/322

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538402	05/05/22	CHATRA	MR. ANUJ KUMAR	Airl	D	1	0.2		81
2	538407	05/05/22	VISHAKAPATNAM	MR. RAJU	Airl	ND	1	1.49		144
3	538405	05/05/22	SECUNDRABAD	MR. M SRINIVAS	Airl	ND	1	3		431
4	538406	05/05/22	VISHAKAPATNAM	SHRAVAN XEROX	Airl	ND	1	2		304
5	538403	05/05/22	TIRUCHIRAPALLY	OM THRISHUL	Surface	ND	1	6.2		569
6	538404	05/05/22	KOLKATA	MR. PANKAJ APATO	Airl	ND	1	3		380
7	538341	06/05/22	DEHRADUN	MR. RAMPRAKASH STORCOFFEERS	Surface	ND	1	7		360
8	538340	06/05/22	FARIDABAD	MR. MANISH BABHAR	Airl	D	1	0.2		44
9	538338	06/05/22	HOSHIARPUR	MR. RAKESH JINDAL	Airl	D	1	0.2		56
10	538339	06/05/22	NOIDA	MR. SUBHASH TIWARI	Airl	D	1	0.2		44
11	538419	09/05/22	CHENNAI	MR. GANPATHIK	Airl	ND	1	2.36		386
12	538420	09/05/22	JHARSUGUDA	MR. AKSHAY MISHRA	Surface	ND	1	5.73		512
13	538427	10/05/22	MUMBAI	MR. KARTIK	Surface	ND	1	0.150		50
14	538428	10/05/22	REWARI	MR. HARBAJAN SINGH	Airl	ND	1	1.36		187
15	538490	13/05/22	ANAND	MR. DAXESH KUMAR	Airl	ND	1	2.4		447
16	538491	13/05/22	DEHRADUN	MR. RAMPRAKASH	Surface	ND	1	12.3		670
17	538489	13/05/22	HARIDWAR	MR. PANKAJ GUPTA	Surface	D	1	0.5		250
18	527384	17/05/22	BARDHAMAN	MR TANMAY SHYAM	Airl	ND	1	3		431
19	537656	19/05/22	KUMBAKONAM	VIVEK LITHOS	Surface	ND	1	4.32		375
20	537657	19/05/22	ANAND	MR DAXESH KUMAR	Surface	ND	1	5.13		488
21	537661	19/05/22	TIRUCHIRAPALLY	OM THRISHUL	Airl	ND	1	11.12		1,725
22	537659	19/05/22	DEHRADUN	MS. RAMPRAKASH STORE	Surface	ND	1	6		824
23	537655	19/05/22	VISHAKAPATNAM	SHARVAN XEROX	Airl	ND	1	3		431
24	537658	19/05/22	SECUNDRABAD	MR M SRINIVAS	Airl	ND	1	3		431
25	537660	19/05/22	BANGALORE	MR KARTHIK	Surface	ND	2	14.5		938
26	537695	21/05/22	DEHRADUN	MR. RAMPRAKASH	Surface	ND	1	5		659
27	537696	21/05/22	JHARSUGUDA	MR. AKSHAY	Airl	ND	1	2		288
28	527315	25/05/22	DEHRADUN	MR. RAM PRAKASH	Surface	ND	1	11.2		610
29	527317	25/05/22	SURAT	MR. RAKESH MALE	Airl	ND	1	3		431
30	527316	25/05/22	SECUNDRABAD	MR. SRINIVAS	Airl	D	1	0.3		81
31	527392	26/05/22	TIRUCHIRAPALLY	OM THRISHUL	Airl	ND	1	23.8		3,450
32	527393	26/05/22	SURAT	RAKESH MALI	Airl	ND	1	3		431
33	527398	30/05/22	DEHRADUN	MR. RAM PRAKASH	Airl	ND	1	1		81
34	527397	30/05/22	SECUNDRABAD	MR. M. SRINIVAS	Airl	ND	1	1		144
35	527458	31/05/22	NEW DELHI	REDING	Airl	D	1	0.2		44

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.