

## 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,  
**ACME INDIA INDUSTRIES PVT. LTD.**  
2ND FLOOR PLOT NO 34 NR AAKASH HOSPITAL DAWARKA SECTOR 3  
Gst No : 07AAWCA3162C1ZP

Inv. No: JBJ22-23/353  
Inv. Date: 02/06/22  
Inv. Period: 01/04/22 - 31/05/22

| Description                             | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period:<br>01/04/22 TO 31/05/22 | 12                | 51219          |

Amount in words :  
RUPEES Fifty one thousands two hundred and nineteen 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 43406

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 3906.54

SGST@ 9 %Rs. 3906.54

IGST@ %Rs. 0.00

Net Amount Rs 51219

Bank Account Details  
EXPRESS DELIVERY SERVICES  
AXIS BANK LTD,MOTI NAGAR  
A/C NO : 919020010823540  
IFSC : UTIB0001102  
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/353

Invoice Period#: 01/04/22 - 31/05/22



| SINo. | C/N No.  | C/N.DATE | DEST.     | CONSIGNEE.              | MODE    | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|----------|----------|-----------|-------------------------|---------|------|-----|--------|---------|--------|
| 1     | 537618   | 12/04/22 | PUNE      | DTL MR PRASAHAD         | Surface | ND   | 1   | 18     |         | 900    |
| 2     | 536947   | 22/04/22 | DAHOD     | MR. PRAGYESH SOLANKI    | Surface | ND   | 1   | 9      |         | 540    |
| 3     | 538331   | 05/05/22 | SURAT     | KHURSHID ALI            | Surface | ND   | 14  | 488    |         | 14,640 |
| 4     | 537685   | 20/05/22 | AMBALA    | CDO/NR/ COCH CARE       | Surface | ND   | 2   | 62     |         | 1,440  |
| 5     | 537686   | 20/05/22 | JODHPUR   | NWR/JU ( AJIT RAVIVANSH | Surface | ND   | 2   | 87     |         | 1,740  |
| 6     | 116626   | 25/05/22 | SARAN     | CDO /CPR                | Surface | ND   | 13  | 198    |         | 5,940  |
| 7     | 527325   | 26/05/22 | GORAKHPUR | DY CME/ WORK            | Surface | ND   | 15  | 219    |         | 4,380  |
| 8     | 527326   | 26/05/22 | JABALPUR  | SSE/ STORE              | Surface | ND   | 13  | 198    |         | 4,950  |
| 9     | 527338   | 27/05/22 | VARANASI  | SSE/C/W                 | Surface | ND   | 2   | 124    |         | 2,480  |
| 10    | 527340+2 | 27/05/22 | AHMEDABAD | SR COCHING              | Surface | ND   | 2   | 124    |         | 3,720  |
| 11    | 527339   | 27/05/22 | SOLAPUR   | SSE /CW                 | Surface | ND   | 1   | 48     |         | 2,160  |
| 12    | 527340   | 27/05/22 | AHMEDABAD | SR COCHING              | Surface | ND   | 2   | 124    |         | 3,720  |

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.