

## 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,

**LOOKS INTERNATIONAL PRTVATE LIMITED**

Address: Shop No-12, 2st Floor, Manish Market, Palton Road, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001

**Gst No :** 27AABCL4051G1ZR

INVOICE#: JBJ22-23/343

Invoice Period#: 01/05/22 - 15/05/22



Description	P a y a b l e A m o u n t	Total Consignment
Invoice Period: 01/05/22 TO 15/05/22	4 6 8 6 8	10
Amount in words : RUPEES Forty six thousands eight hundred and sixty eight rupees only		
<b>TERMS &amp; CONDITION</b>  1. Payment should made only crossed cheque or DD in favour of <b>Express Delivery Services</b>  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	3 4 9 Total Freight Amount 0 3	
	0 0 0	Other Charges
	0 0 0	Discount
	4 8 0 Fuel Surcharge Rs. 7 0	
	0 0 0	CGST @ .00%Rs
	0 0 0	SGST@ %Rs.

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Invoice Period#: 01/05/22 - 15/05/22



<div>Bank Account Details</div> <div>EXPRESS DELIVERY SERVICES</div> <div>AXIS BANK LTD,MOTI NAGAR</div> <div>A/C NO : 919020010823540</div> <div>IFSC : UTIB0001102</div> <div>MICR : 400013076</div>	7 1 4 9 . 4 2	IGST@ 18%Rs.
	4 6 8 6 8	Net Amount Rs
	<div>For Express Delivery Services</div> <div></div> <div>Authorised Signatory</div>	

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112906	02/05/22	SIDDHARTHANAGAR	SUNIL MOBILE	Surface	ND	2	50		1,685
2	112904	06/05/22	MUZAFFAPUR	NEW SMILE MOBILE	Surface	ND	5	183.7		3,809
3	112905	06/05/22	BHUBANESWAR	DULIGHT	Surface	ND	14	522.15		10,826
4	112913	09/05/22	ALLAHABAD	UTKARSH	Surface	ND	1	66		1,366
5	112912	09/05/22	PATNA	ADITYA	Surface	ND	3	110.87		2,298
6	112910	09/05/22	SONBHADRA	PARI	Surface	ND	4	144		3,631
7	112911	09/05/22	MUZAFFAPUR	NEW SMILE MOBILE	Surface	ND	5	186		3,850
8	112929	13/05/22	SIDDHARTHANAGAR	SUNIL MOBILE	Surface	ND	9	388		9,584
9	112930	14/05/22	MUZAFFAPUR	NEW SMILE MOBILE	Surface	ND	3	97		2,008
10	112931	14/05/22	ALIGARH	A ONE MOBILE	Surface	ND	1	32		662

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.