

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, Rmd Mediaids Limited 416-422 Spaze Platinum Tower Sector 47 Sohna Road Gurgaon Haryana 122018 Gst No : 06AAACR5611H1ZO	Inv. No: JBJ22-23/341 Inv. Date: 16/05/22 Inv. Period: 10/05/22 - 15/05/22
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Description	Total Consignment	Payable Amount
Invoice Period: 10/05/22 TO 15/05/22	1	10325

Amount in words :
RUPEES Ten thousands three hundred and twenty five 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	8750
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ .00%Rs	0.00
	SGST@ %Rs.	0.00
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR A/C NO : 919020010823540 IFSC : UTIB0001102 MICR : 400013076	IGST@ 18%Rs.	1575.00
	Net Amount Rs	10325
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/341

Invoice Period#: 10/05/22 - 15/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538478	10/05/22	VARANASI	S.K CONFARY	Surface	ND	1	253		8,750

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.