

## 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: JBJ22-23/400

Inv. Date: 04/07/22

Inv. Period: 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/06/22

14

7043

Amount in words :

RUPEES Seven thousand forty three 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

4875

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1094.00

CGST @ 9.00%Rs

537.21

SGST@ 9 %Rs.

537.21

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

7043

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/400

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534055	01/06/22	BHARUCH	ARUN SAHOO	Surface	ND	1	20		1,375
2	527420	02/06/22	BHARUCH	BHASKAR	Surface	ND	1	26		2,288
3	527419	02/06/22	GURGAON	MR. DEE PANKAN	Surface	ND	1	3		156
4	527417	02/06/22	GURGAON	MR. SHALINDRA	Airl	ND	1	2		163
5	527418	02/06/22	ALWAR	MR SHAKTI SINGH	Surface	ND	1	0.500		156
6	527060	06/06/22	MATHURA	ME BRIJ MOHAN	Airl	ND	1	3		244
7	527059	06/06/22	ZIRAKHPUR	MR. KOMAL PREET	Airl	D	1	0.3		81
8	527088	10/06/22	FATEHGARH SAHIB	MR. MANISH KUMAR	Airl	D	1	0.2		81
9	527089	10/06/22	GHAZIABAD	MR. ROHIT GUPTA	Airl	ND	1	3		244
10	527090	10/06/22	NOIDA	SWANI BATHAM	Airl	ND	1	3		244
11	527087	10/06/22	MUMBAI	MR. AKSHAY	Airl	D	1	0.2		106
12	527094	11/06/22	AMRITSAR	MR. PANKAJ CHOPRA	Surface	ND	1	5		156
13	527093	11/06/22	ZIRAKHPUR	MR. RAJESH KUMAR	Airl	ND	1	1		81
14	527092	11/06/22	FARIDABAD	MR. HIMANSHU	Surface	ND	1	18.29		594

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.