

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,
MERINO CONSULTING SERVICES LIMITED
70 KLJ, COMPLEX, MOTI NAGAR NEW DELHI
Gst No : 07AAMCM4684P1ZJ

Inv. No: JBJ22-23/365
Inv. Date: 04/06/22
Inv. Period: 01/04/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 31/05/22	10	21127

Amount in words :
RUPEES Twenty one thousands one hundred and twenty seven 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 17040.25

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 863.75

CGST @ 9.00%Rs 1611.36

SGST@ 9 %Rs. 1611.36

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 21127

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/365

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538649	03/05/22	Kannur	TITHIN JOSEPH	Airl	ND	1	4		2,035
2	535730	03/05/22	DURG	MR. SANTOSH KUMAR	Airl	D	1	0.2		94
3	527381	16/05/22	KOLKATA	MR. SOURAV MAITY	Airl	ND	1	4		1,403
4	538496	16/05/22	Kannur	RAHUL RAJAN	Airl	ND	1	4		2,103
5	537681	20/05/22	NEW PANVEL	ARUN DAMODAR	Airl	ND	1	4		1,985
6	116628	25/05/22	VELLORE	R.V HAROON	Airl	ND	1	5		2,104
7	116627	25/05/22	POLLACHI	BOBY SELVARAJ	Airl	ND	1	4		2,343
8	527455	31/05/22	JAIPUR	AYUSH	Airl	ND	1	4		1,917
9	527456	31/05/22	BANGALORE	MADHU KRISHNA	Airl	ND	1	4		1,935
10	527457	31/05/22	MEDAK	YESH WANNTH	Airl	ND	1	4		1,985

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.