

## Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOP57055E1ZN



### TAX INVOICE

To,  
**NUTURAL HUB**  
MOTI NAGAR DELHI  
Gst No : 07CFPPK6624C1ZE

Inv. No: JBJ-21-22/241/22-23/192  
Inv. Date: 03/04/22  
Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:  
01/03/22 TO 31/03/22

11

14500

Amount in words :  
RUPEES 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

14500

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

14500

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/192

Invoice Period#: 01/03/22 - 31/03/22



| SINo. | C/N No.   | C/N.DATE | DEST.     | CONSIGNEE.                       | MODE    | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|-----------|----------|-----------|----------------------------------|---------|------|-----|--------|---------|--------|
| 1     | 733074727 | 03/03/22 | AHMEDABAD | ENO MARK                         | Surface | ND   | 9   | 225    |         | 3,676  |
| 2     | 733074788 | 07/03/22 | MUMBAI    | HERBS & BEYOND                   | Surface | ND   | 7   | 225    |         | 3,680  |
| 3     | 733074905 | 16/03/22 | LUDHIANA  | VASU ENTERP                      | Surface | ND   | 1   | 25     |         | 454    |
| 4     | 733074907 | 16/03/22 | BANGALORE | BIO MYLZ PVT LTD                 | Surface | ND   | 2   | 58     |         | 1,075  |
| 5     | 733074984 | 22/03/22 | MUMBAI    | HERBS & BEYOND                   | Surface | ND   | 8   | 214    |         | 3,406  |
| 6     | 733075002 | 23/03/22 | DEHRADUN  | CU V KAR<br>GENETIC<br>MEDICINES | Surface | ND   | 3   | 60     |         | 1,087  |
| 7     | 733075001 | 23/03/22 | DEHRADUN  | APPLIED COMNM                    | Surface | ND   | 2   | 35     |         | 0      |
| 8     | 733074991 | 23/03/22 | AHMEDABAD | ANTILA WELLNESS<br>PVT LTD       | Surface | ND   | 2   | 60     |         | 1,122  |
| 9     | 226608802 | 24/03/22 | MUMBAI    | HERBS & BEYOND                   | Surface | ND   | 16  | 400    |         | 0      |
| 10    | 226608876 | 30/03/22 | HYDERABAD | VARICHOW                         | Surface | ND   | 1   | 22     |         | 0      |
| 11    | 226608881 | 31/03/22 | BADDI     | SPACE BIOTEC                     | Surface | ND   | 4   | 103    |         | 0      |

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.