

## 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,  
**AMAZING PUBLICITY INDIA**  
6/12 D&E INDUSTRIAL AREA KIRTI NAGAR NEW DELHI- 110015  
Gst No : 07AACPL1886D1ZU

Inv. No: JBJ22-23/385  
Inv. Date: 16/06/22  
Inv. Period: 01/06/22 - 16/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 16/06/22	2	10862

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 9205

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 828.45

SGST@ 9 %Rs. 828.45

IGST@ %Rs. 0.00

Net Amount Rs 10862

Bank Account Details  
EXPRESS DELIVERY SERVICES  
AXIS BANK LTD,MOTI NAGAR  
A/C NO : 919020010823540  
IFSC : UTIB0001102  
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/385

Invoice Period#: 01/06/22 - 16/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531397	15/06/22	SRINAGAR	AMPM AUTO	Surface	ND	7	209		5,225
2	531398	16/06/22	DHAR BANGA	AIR PALAZA	Surface	ND	6	199		3,980

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.