

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,
CMYK GRAPHICS PVT.LTD
54D/9, RAMA ROAD IND AREA NEW DELHI
Gst No : 07AAECC3848F1ZQ

Inv. No: JBJ22-23/326
Inv. Date: 03/05/22
Inv. Period: 01/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/04/22 TO 30/04/22

16

15133

Amount in words :

RUPEES Fifteen thousands one hundred and thirty 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

10869

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1955.20

CGST @ 9.00%Rs

1154.18

SGST@ 9 %Rs.

1154.18

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

15133

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/326

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	1431712307	01/04/22	KORBA	DOMINOS	Airl	D	1	0.3		77
2	536679	02/04/22	GUWAHATI	AMBIKA SALES	Surface	ND	1	17.82		1,156
3	536691	04/04/22	MUMBAI	CMYK GRAPHICS PVT LTD	Surface	ND	1	20.85		885
4	538180	04/04/22	EAST SIKKIM	M/S JUBILANT	Surface	ND	1	2		944
5	536693	05/04/22	SECUNDRABAD	SHARAVNI TRADERS	Surface	ND	2	30		2,124
6	536692	05/04/22	INDORE	SHRI SIDDHI VINAYAK	Surface	ND	3	52.16		1,438
7	538113	08/04/22	LUCKNOW	M/S EXCLE LUCKNOW	Surface	ND	8	120		2,549
8	537609	11/04/22	MUMBAI	CMYK GRAPHICS PVT.LTD	Airl	ND	1	0.6		106
9	537608	11/04/22	JAMMU	DOMINOS	Airl	ND	1	1.01		224
10	537904	12/04/22	BANGALORE	ADIDAS STORE	Airl	ND	1	0.680		106
11	537914	12/04/22	LUCKNOW	MS EXCEL INDIA	Surface	ND	8	120		2,549
12	537621	13/04/22	BALASORE	DIPI64201	Airl	ND	1	0.810		112
13	538581	16/04/22	INDORE	DOMINOS PLAZZA	Airl	D	1	0.6		112
14	538137	18/04/22	BANGALORE	ADIDAS STORE	Airl	D	1	0.7		106
15	538378	27/04/22	DOMBIVILI	USHANT	Airl	ND	1	5.4		224
16	538379	27/04/22	PURI	ANANTH PURI	Airl	ND	1	0.7		112

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.