

## 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,

**LOOKS INTERNATIONAL PRTVATE LIMITED**

Address: Shop No-12, 2st Floor, Manish Market, Palton Road, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001

**Gst No :** 27AABCL4051G1ZR

INVOICE#: JBJ22-23/397

Invoice Period#: 16/06/22 - 30/06/22



Description	P a y a b l e A m o u n t	Total Consignment
Invoice Period: 16/06/22 TO 30/06/22	4 3 2 8 9	15
Amount in words : RUPEES Forty three thousands two hundred and eighty nine rupees only		
<b>TERMS &amp; CONDITION</b> 1. Payment should made only crossed cheque or DD in favour of <b>Express Delivery Services</b> 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	3 2 4 8	Total Freight Amount
	0 0 0	Other Charges
	0 0 0	Discount
	4 5 3 2 0	Fuel Surcharge Rs.
	0 0 0	CGST @ .00%Rs
	0 0 0	SGST@ %Rs.

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Invoice Period#: 16/06/22 - 30/06/22



<div>Bank Account Details</div> <div>EXPRESS DELIVERY SERVICES</div> <div>AXIS BANK LTD,MOTI NAGAR</div> <div>A/C NO : 919020010823540</div> <div>IFSC : UTIB0001102</div> <div>MICR : 400013076</div>	6 6 0 3 . 3 4	IGST@ 18%Rs.
	4 3 2 8 9	Net Amount Rs
	<div>For Express Delivery Services</div> <div>A circular blue stamp with the text "EXPRESS DELIVERY SERVICES" around the perimeter and "DELHI" in the center, with a star at the bottom.</div> <div>Authorised Signatory</div>	

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536135	17/06/22	ALIGARH	A ONE	Surface	ND	2	92.67		1,925
2	536136	17/06/22	PATNA	ADITYA	Surface	ND	2	124.68		2,588
3	536144	20/06/22	SIWAN	SHIVAY SALES	Surface	ND	1	10.68		518
4	536142	21/06/22	ALIGARH	A ONE	Surface	ND	3	143.93		2,981
5	536145	21/06/22	PATNA	ADITYA	Surface	ND	1	32		662
6	536143	21/06/22	BHUBANESWAR	DILIGHT	Surface	ND	3	62.67		1,201
7	536151	22/06/22	SIDDHARTHANAGAR	SUNIL MOBILE	Surface	ND	2	79		2,285
8	536152	22/06/22	LUCKNOW	M A MOBILE	Surface	ND	4	149.81		3,105
9	536153	22/06/22	MUZAFFAPUR	NEW SMILE	Surface	ND	1	33.03		683
10	536150	22/06/22	MUZAFFAPUR	NEW SMILE	Surface	ND	10	393		8,135
11	536147	22/06/22	SHAHBAD	SASAA	Surface	ND	1	11		518
12	536156	23/06/22	AZAMGARH	ROYAL	Surface	ND	4	172.18		3,581
13	536155	23/06/22	SIDDHARTHANAGAR	SUNIL MOBILE	Surface	ND	6	314		7,756
14	528043	27/06/22	NEW DELHI	MAA LAXMI	Surface	ND	1	15		0
15	528042	27/06/22	MUMBAI	SHUBHAM OUT CITY	Surface	ND	1	10		748

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.