

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: JBJ22-23/399
Inv. Date: 03/07/22
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	11	22720

Amount in words :
RUPEES Twenty two thousands seven hundred and twenty 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 18261

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 993.00

CGST @ 9.00%Rs 1732.86

SGST@ 9 %Rs. 1732.86

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 22720

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/399

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527482	02/06/22	KALLIASSERI	ANAGHAT IN	Airl	ND	1	4.3		2,104
2	527492	03/06/22	BANGALORE	SUDIPTO SYAMALANDU	Airl	ND	1	4.2		2,042
3	527493	03/06/22	MEDAK	THIRUMALREDAY	Airl	ND	1	4		1,985
4	531410	08/06/22	BANGALORE	RAHUL RAJAN	Airl	ND	1	5		1,631
5	528003	14/06/22	RUPNAGAR	NIKHIL	Airl	ND	1	4		1,917
6	528005	14/06/22	LUCKNOW	MR. HARHIT SAHU	Airl	ND	1	4		1,917
7	532256	15/06/22	CHENNAI	HDFC BANK	Airl	D	1	1		125
8	532539	23/06/22	RAJAMUNDHRY	OUT CITY POLUMATUSRI	Airl	ND	1	4		1,575
9	528011	25/06/22	BANGALORE	RAMESH GANDRAKOTS	Airl	ND	1	4		1,936
10	528009	25/06/22	GHAZIPUR	SUJEET KUMAR	Airl	ND	1	4		1,917
11	528010	25/06/22	SECUNDRABAD	RANI YASHWAY	Airl	ND	1	4.5		2,105

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.