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: JBJ22-23/330 Inv. Date: 04/05/22 Inv. Period: 01/03/22 - 30/04/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 01/03/22 TO 30/04/22	8	12023				
Amount in words : RUPEES rupees only						
TERMS & CONDITION  1. Payment should made only crossed cheque or DD in	Total Freight Amount	9237				
favour of <b>Express Delivery Services</b>	Other Charges	0.00				
2. Payment should be made within 10 days from the						
invoice date.	Discount	0.00				
Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	952.2				
<ul><li>4. All disputes subject to Delhi Jurisdiction.</li><li>5. This is a computer generated invoice signature not</li></ul>	CGST @ 9.00%Rs	917.03				
required	SGST@ 9 %Rs.	917.03				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	12023				
EXPRESS DELIVERY SERVICES	For Express Delivery	Services				
AXIS BANK LTD,MOTI NAGAR	ELIVE	CLIVE				
A/C NO: 919020010823540	Dekt w Sil					
IFSC: UTIB0001102						
MICR: 400013076						
	Authorised Signatory					

INVOICE#: JBJ22-23/330

Invoice Period#: 01/03/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS		EMARKS AMOUNT
1	115459	17/03/22	HALOL	MR. SANKET	Surface	ND	1	48	2,063
2	537924	11/04/22	HYDERABAD	MERINO CONSULTING SERVICES LIMITED	Airl	ND	1	5	1,431
3	537925	14/04/22	HYDERABAD	JOGADISH KUMAR	Airl	ND	1	4.9	2,042
4	537926	14/04/22	HYDERABAD	VISWANTH GUNTIPALLI	Airl	ND	1	4.2	2,042
5	538597	20/04/22	BHARUCH	RAKESH KUMAR	Airl	D	1	0.1	169
6	538596	20/04/22	BHARUCH	MR. RAKESH RANJAN	Airl	D	1	0.1	169
7	538595	20/04/22	SILVASSA	MR. RAKESH KUMAR	Airl	D	1	0.1	169
8	536946	22/04/22	VIRAR	MANOJ DUBEY	Airl	ND	1	4.10	2,104

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.