

## 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,

**R & R PHINICS**

ADD 16/7 MOTI NAGAR NEAR SARVODAYA KNYA SCHOOL

**Gst No :** urp

**Inv. No:** JBJ-21-22/241/22-23/370

**Inv. Date:** 03/07/22

**Inv. Period:** 01/05/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 30/06/22

52

75389

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

75389

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

75389

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/370

Invoice Period#: 01/05/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538326	04/05/22	AURANGABAD (BH)	RUPALI	Surface	ND	1	52		2,000
2	538327	04/05/22	BANKA	RAHUL DAS	Surface	ND	3	96		2,358
3	538461	05/05/22	UDHAMPUR	GIRDHARI LAL	Surface	ND	1	28.38		900
4	538462	06/05/22	PAURI GARHWAL	SURYAKANT KOTHARI	Surface	ND	1	20		650
5	538460	06/05/22	RANJANGAON	ADHARSH PATIL	Surface	ND	1	7		650
6	112414	08/05/22	MADHUBANI	MUKESH KUMAR	Surface	ND	1	24.83		0
7	112415	08/05/22	BOKARO	RAJ KUMAR	Surface	ND	1	35		0
8	112417	08/05/22	GOA	LEO DA CUNHA	Surface	ND	3	83.17		0
9	112416	08/05/22	JAMMU	SURESH REPAIRING	Surface	ND	1	60.03		0
10	112413	08/05/22	HARIDWAR	PIYUSH MEHTA	Surface	ND	3	88.75		0
11	112412	08/05/22	SULTANPUR	PARAVIN TIVARI	Surface	ND	2	22.03		0
12	112411	08/05/22	JALNA	DNYANESHWAR	Surface	ND	6	245.73		0
13	112410	08/05/22	SHEOHAR	VINOD PARSAD	Surface	ND	1	107.59		0
14	528755	12/05/22	GOPALGANJ	MANORANJAN KUMAR	Surface	ND	6	488		9,955
15	528757	12/05/22	ANANTHNAG	SAMEER AHAMAD	Surface	ND	1	26		700
16	528756	12/05/22	COOCHBEHAR	SAHIDUL MIA	Surface	ND	3	63		1,536
17	528771	13/05/22	NAGPUR	RAJENDRA VI GAURAV	Surface	ND	1	66.58		1,490
18	528770	13/05/22	KANNAUJ	ANIL MISHRA	Surface	ND	2	70.59		1,357
19	537456	16/05/22	SAHARANPUR	KULDEEP	Surface	ND	2	60		1,578
20	537458	16/05/22	JAMMU	SURSH	Surface	ND	1	10.66		0
21	537469	17/05/22	CHATTUVAPARA	LIJESH	Surface	ND	1	37.47		0
22	537468	17/05/22	GUNA	MANMOHAN PANT	Surface	ND	1	28.7		1,400
23	537485	24/05/22	AURANGABAD (BH)	PANKAJ KUMAR	Surface	ND	1	46.87		1,280
24	537494	25/05/22	BHIWANI	SANDEEP KUMAR	Surface	ND	2	106.86		1,986
25	537492	25/05/22	CHAMOLI	PARTAP SINGH	Surface	ND	2	48		1,062
26	537495	25/05/22	SAMASTIPUR	RAJNISH	Surface	ND	1	53		1,422
27	537493	25/05/22	TEZPUR	ASHIM GUPTA SAMA	Surface	ND	1	36		1,410
28	537497	26/05/22	JAMUI	MR. KUMOD KUMAR	Surface	ND	4	227		1,135
29	538204	28/05/22	NAGPUR	RAJENDRA VITTHALRA	Surface	ND	3	141.56		3,057
30	538212	31/05/22	AURANGABAD (BH)	PANKAJ KUMAR	Surface	ND	1	8		650
31	538213	31/05/22	AMRITSAR	AMBET TRADING	Surface	ND	1	46.37		996
32	538211	31/05/22	HARIDWAR	PIYUSH MEHTA	Surface	ND	3	81.83		1,644
33	538214	31/05/22	MUMBAI	BHRAT SHANI VAAR PATEL	Surface	ND	2	28		738
34	527489	02/06/22	PEREN	EYILO NGULLUE	Surface	ND	2	113.25		3,584
35	527490	02/06/22	BARPETA	SHARIFUL	Surface	ND	2	102.08		3,650
36	527488	02/06/22	LUDHIANA	SUKHMANI ELECTRONIC	Surface	ND	1	18		650
37	534062	03/06/22	AGRA	MO. AMIR	Surface	ND	1	24.37		650
38	534070	04/06/22	ROURKELA	PRASHANT KUMAR	Surface	ND	1	10.38		650
39	534081	08/06/22	SONEPAT	RAJESH KUMAR	Surface	ND	2	76.12		1,459
40	534089	09/06/22	RATLAM	DEEPAK RATHOR	Surface	ND	2	105.02		2,270
41	534090	09/06/22	NAYAGARH	BANAMALI NAHARANA	Surface	ND	2	115.93		3,874
42	531381	14/06/22	ROHTAS	ASARAF ANSARI	Surface	ND	1	43		1,668
43	531380	14/06/22	MADHUBANI	MUESH KUMAR	Surface	ND	1	11.91		650
44	531382	14/06/22	WEST CHAMPARAN	DHANANJAY KUMAR DUBEY	Surface	ND	2	127.44		3,360
45	531379	14/06/22	PATNA	VINOD KUMAR	Surface	ND	1	47.08		1,280
46	532002	18/06/22	SONITPUR	ALOMAGIR HUSSAIN	Surface	ND	2	69.97999999999999		3,214
47	532004	18/06/22	MYSORE	SOMANNA M.M	Surface	ND	1	38.76		1,047
48	532001	18/06/22	MUMBAI	DEEPAK SETHI	Surface	ND	2	77.93		1,670
49	532010	20/06/22	SEONI	DEVENDRA KUMAR	Surface	ND	1	10.36		650
50	532011	20/06/22	SECUNDRABAD	BHARVA PRASAD	Surface	ND	1	38.67		1,047
51	532012	20/06/22	EAST CHAMPARAN	NOORUL IMRAN	Surface	ND	1	57.42		2,134
52	532013	20/06/22	THIRUVANANTHAPURAM	MADHU NAIR	Surface	ND	1	46.28		1,928

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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.