

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti 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: JBJ-21-22/258
Inv. Date: 15/02/22
Inv. Period: 01/01/22 - 15/02/22

| Description | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period: 01/01/22 TO 15/02/22 | 16 | 24420 |

Amount in words :
RUPEES Twenty four thousands four 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 19552.75

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 1142.25

CGST @ 9.00%Rs 1862.55

SGST@ 9 %Rs. 1862.55

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 24420

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/258

Invoice Period#: 01/01/22 - 15/02/22



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS | WEIGHT | REMARKS | AMOUNT |
|-------|---------|----------|-------------|-----------------------|---------|------|-----|--------|---------|--------|
| 1 | 534024 | 06/01/22 | KHANNA | ARVINDERSINGH | Surface | ND | 1 | 4.83 | | 1,698 |
| 2 | 534032 | 07/01/22 | BHADRAK | AMRUTALENA | Airl | ND | 1 | 3 | | 1,336 |
| 3 | 534030 | 07/01/22 | NAGPUR | APOORVA | Airl | ND | 1 | 3 | | 1,867 |
| 4 | 534022 | 07/01/22 | PUNE | VISHAL SALVI | Airl | ND | 1 | 4.29 | | 2,104 |
| 5 | 530513 | 13/01/22 | BHUBANESWAR | TANISH PANDA | Airl | ND | 1 | 4.3 | | 2,104 |
| 6 | 530512 | 13/01/22 | JEYPORE | GARI TOSH TRIPATHI | Airl | ND | 1 | 4.75 | | 2,104 |
| 7 | 531669 | 13/01/22 | GOA | VIKARAM CHANDRA | Airl | D | 1 | 0.3 | | 94 |
| 8 | 530514 | 13/01/22 | KOLHAPUR | ATHARA SHRIDHAM | Airl | ND | 1 | 4.9 | | 2,104 |
| 9 | 530517 | 14/01/22 | BHADRAK | MS AMRUTA JENA | Airl | ND | 1 | 2 | | 396 |
| 10 | 534000 | 14/01/22 | MUZAFFAPUR | MS ANKUR RAJ | Airl | ND | 1 | 2 | | 396 |
| 11 | 531677 | 17/01/22 | MANESAR | VISHAL JAWA | Airl | D | 1 | 0.2 | | 81 |
| 12 | 531676 | 17/01/22 | HYDERABAD | MS MOHIMI ROKADE | Airl | ND | 1 | 3.7 | | 1,935 |
| 13 | 531067 | 02/02/22 | KANGRA | MR. ABHISHEK KUMAR | Airl | ND | 1 | 4 | | 2,316 |
| 14 | 531618 | 10/02/22 | CHENNAI | D.D.F.C SECURITIES | Airl | D | 1 | 0.2 | | 94 |
| 15 | 533248 | 11/02/22 | ANANTAPUR | SHAINK THOUSIRF | Airl | ND | 1 | 4 | | 1,985 |
| 16 | 531635 | 15/02/22 | JIND | MR. SANDEEP | Airl | D | 1 | 0.2 | | 81 |

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.