

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,
CMYK GRAPHICS PVT.LTD
54D/9, RAMA ROAD IND AREA NEW DELHI
Gst No : 07AAECC3848F1ZQ

Inv. No: JBJ-21-22/256
Inv. Date: 05/02/22
Inv. Period: 01/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 31/01/22	14	21688

Amount in words :
RUPEES Fifteen thousands five hundred and seventy five 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 15576.5

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 2803.50

CGST @ 9.00%Rs 1654.20

SGST@ 9 %Rs. 1654.20

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 21688

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/256

Invoice Period#: 01/01/22 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533968	05/01/22	EAST SIANG	ADIDAS MR ANU SIRAM	Surface	ND	1	23		1,900
2	533973	05/01/22	ITANAGAR	MR, TAPAS MORDAL	Surface	ND	1	15.11		1,322
3	533972	05/01/22	MUZAFFAPUR	HIMANSHU (ADIDAS REEBOK)	Surface	ND	1	20.67		1,487
4	533969	05/01/22	CHENNAI	RAJASHEKAR (ADIDAS)	Surface	ND	1	13		767
5	533970	05/01/22	GUWAHATI	VIJAY (ADIDAS REEBOK STORE)	Surface	ND	1	17.38		1,487
6	533971	05/01/22	RAIPUR	MR. RAJESH PATEL	Surface	ND	1	20.6		1,487
7	533980	08/01/22		MR. MANOHAR	Surface	D	1	0.2		41
8	530523	14/01/22	BANGALORE	M/S PROTECH ENGINEERING	Surface	ND	2	25		1,475
9	531016	18/01/22	BHOPAL	AP AUTOMATION	Surface	ND	8	120		3,257
10	531015	18/01/22	LUCKNOW	TECHPRO INDIA	Surface	ND	2	30		1,416
11	531695	20/01/22	RAIPUR	RAJESH PATEL	Surface	ND	1	36.74		2,620
12	530667	20/01/22	NEW DELHI	KRINIFDIR INDURTRIES	Airl	ND	1	1		41
13	531556	21/01/22	DEHRADUN	JUBILANT DOOTWARK	Airl	ND	1	1		77
14	531557	21/01/22	CHENNAI	M/S TECHNOLENT	Surface	ND	1	16.88		1,003

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.