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

	Inv. No: JBJ-21-22/MM1 Inv. Date: 09/03/22 Inv. Period: 01/02/22 - 10/03/22			
Total Consignment	Payable Amount			
12	22804			
Total Freight Amount	22804			
Other Charges	0.00			
Discount				
Fuel Surcharge Rs.				
CGST @ .00%Rs	0.00			
SGST@ %Rs.	0.00			
IGST@ %Rs.	0.00			
Net Amount Rs	22804			
For Express Delivery	Services			
CUVE	111/6			
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(Dekrin)				
Authorized Cine				
	Total Freight Amount Other Charges Discount Fuel Surcharge Rs. CGST @ .00%Rs SGST@ %Rs. IGST@ %Rs.			

INVOICE#: JBJ-21-22/MM1

Invoice Period#: 01/02/22 - 10/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REM		REMARKS AMOUNT
1	112370	15/02/22	GORAKHPUR	SANDEEP	Surface	ND	1	30	540
2	112373	19/02/22	GORAKHPUR	JBM	Surface	ND	9	159	2,862
3	536510	20/02/22	GORAKHPUR	KING	Surface	ND	1	39	702
4	111774	20/02/22	GORAKHPUR	J.B.M	Surface	ND	2	31	558
5	111773	20/02/22	GORAKHPUR	ARUN	Surface	ND	41	622	9,952
6	111779	22/02/22	GORAKHPUR	PAL BROTHERS	Surface	ND	2	32	576
7	112376	23/02/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	2	34	612
8	111798	24/02/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	4	72	1,296
9	112180	05/03/22	GORAKHPUR	ten plus	Surface	ND	1	24	432
10	112182	05/03/22	GORAKHPUR	IKAIR	Surface	ND	1	11.47	240
11	112197	08/03/22	GORAKHPUR	NEXTEK	Surface	ND	17	267	4,806
12	112194	09/03/22	GORAKHPUR	TOUCHTECK INDIA	Surface	ND	1	25.3	468

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.