

## 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,  
**WIDEPRINT SYSTMES & SOLUTIONS**  
fu 7 vishakha enclave uttari pitampura  
Gst No : 07ACZPB4979L2ZN

Inv. No: JBJ22-23/405  
Inv. Date: 05/07/22  
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	22	12095

Amount in words :  
RUPEES Twelve thousands ninety 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 8205

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 2045.00

CGST @ 9.00%Rs 922.50

SGST@ 9 %Rs. 922.50

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 12095

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/405

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527413	01/06/22	KOLKATA	MR. PANKAJ APATO	Airl	ND	1	0.140		69
2	527412	01/06/22	AJMER	MR. PRAKASH	Airl	ND	1	2.43		246
3	531351	03/06/22	TIRUCHIRAPALLY	OM THRISHUL	Surface	ND	1	7.13		650
4	531352	03/06/22	KOLKATA	MR. PANKAJ APTO	Surface	ND	1	5		337
5	527051	06/06/22	INDORE	MR. NAVIN CHOUDHARY	Surface	ND	1	2		375
6	527052	06/06/22	BARDHAMAN	MR. TANMAY	Surface	ND	1	1.55		375
7	527053	06/06/22	TIRUCHIRAPALLY	OM THRISHUL	Airl	ND	1	4		575
8	527070	08/06/22	SECUNDRABAD	MR. SRINIVAS	Airl	ND	1	0.2		81
9	527076	09/06/22	KUMBAKONAM	VIVEL LITHOS	Airl	ND	1	5.6		863
10	527078	09/06/22	TIRUCHIRAPALLY	OM THRISHU	Airl	D	1	0.70		144
11	527075	09/06/22	NEW DELHI	MR. SHIVANG SINGH	Airl	D	1	0.2		44
12	527077	09/06/22	DEHRADUN	MR. RAM PRAKASH	Surface	ND	1	6		309
13	532251	15/06/22	NEW DELHI	MR. NAVIN SINGH	Airl	D	1	1.2		44
14	532501	16/06/22	NOIDA	MR. SUBASH TIWARI	Airl	D	1	0.1		44
15	532502	16/06/22	HOSHIARPUR	MR. RAKESH JINDAL	Airl	D	1	0.2		56
16	532263	21/06/22	TIRUCHIRAPALLY	OM THRISHUEL	Surface	ND	1	5		375
17	532265	21/06/22	KOLKATA	MANIK BANK	Airl	D	1	0.1		69
18	532264	21/06/22	VISHAKAPATNAM	SHRAVAN XEROX	Airl	ND	1	2		288
19	532279	25/06/22	TIRUCHIRAPALLY	OM THRISHUEL	Airl	ND	1	21		4,725
20	532278	25/06/22	VISHAKAPATNAM	SHRAVAN XEROX	Airl	D	1	0.60		144
21	532295	29/06/22	BANGALORE	MR. KARTHIK	Airl	ND	1	3		356
22	532294	29/06/22	VISHAKAPATNAM	SHRAVAN XEROX	Airl	D	1	0.2		81

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.