

## 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-21-22/304  
Inv. Date: 06/04/22  
Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

24

20203

Amount in words :

RUPEES Twenty thousands two hundred and three 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

14510

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

2610.90

CGST @ 9.00%Rs

1540.88

SGST@ 9 %Rs.

1540.88

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

20203

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/304

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	531312	05/03/22	RAJKOT	DOMINOS STORE	Airl	ND	1 21		2,354
2	533032	07/03/22	NEW DELHI	INSPECTOR SANJAY KUMAR	Airl	D	1 0.2		41
3	531320	07/03/22	NEW DELHI	MANHOR	Airl	D	1 0.2		41
4	531500	09/03/22	FARIDABAD	M/S AUTOMATION ENG	Surface	ND	1 16.28		531
5	531499	09/03/22	THIRUVANANTHAPURAM	VENAD MOTORS	Surface	ND	1 15		1,062
6	531498	09/03/22	BANGALORE	M/S PROTECH ENGINEERING	Surface	ND	1 15		885
7	115761	10/03/22	KORBA	M/S JUBILANT FOOD	Airl	ND	1 10.1		1,882
8	536717	14/03/22	NOIDA	NEENGAS NNG PVT LTD	Airl	D	1 0.2		41
9	536716	14/03/22	SURAT	DOMINOS STORE	Airl	ND	1 1		112
10	535948	16/03/22	JAGADHRI	DOMINOS STORE	Airl	ND	1 1		77
11	535949	16/03/22	MOHALI	MOHALI	Airl	ND	1 1		77
12	535950	16/03/22	ABOHAR	GAGANDEEP SINGH	Surface	ND	1 8		378
13	536624	17/03/22	HYDERABAD	M/S BALAJI PNEUMATICS	Surface	ND	5 90		2,443
14	536625	17/03/22	MAHABOONNAGAR	M/S SHRI RANA MOTORS	Surface	ND	1 18		1,274
15	536626	17/03/22	COOCHBEHAR	DOMINOS ( ARINDAM	Airl	D	1 0.5		77
16	536627	17/03/22	BANKURA	DOMINOS STORE	Airl	D	1 0.5		77
17	536628	17/03/22	SONITPUR	DOMINOS STORE	Airl	D	1 0.5		100
18	536629	17/03/22	KORBA	DOMINOS STORE	Airl	D	1 0.3		77
19	527901	25/03/22	LUCKNOW	M/S EXCEL INDIA	Surface	ND	10 150		3,186
20	538501	26/03/22	SECUNDRABAD	M/S SHARVANI TRADERS	Surface	ND	1 15		1,062
21	538506	26/03/22	FAIZABAD	SHARIB	Airl	ND	1 2.09		230
22	528239	28/03/22	RAJKOT	DOMINOS STORE	Airl	ND	1 0.570		112
23	538563	31/03/22	MUMBAI	CMYK GRAPHICS PVT LTD	Surface	ND	1 14		826
24	538562	31/03/22	GURGAON	MUKESH KUMAR PAUL	Surface	D	1 0.5		177

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.