

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,
MERINO CONSULTING SERVICES LIMITED
70 KLJ, COMPLEX, MOTI NAGAR NEW DELHI
Gst No : 07AAMCM4684P1ZJ

Inv. No: JBJ-22-23/301
Inv. Date: 04/04/22
Inv. Period: 01/02/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 31/03/22

7

20016

Amount in words :

RUPEES Twenty thousands sixteen 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

13894

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

3068.75

CGST @ 9.00%Rs

1526.65

SGST@ 9 %Rs.

1526.65

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

20016

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/301

Invoice Period#: 01/02/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536516	21/02/22	WARANGAL	MR. SUKUMAR REDDY	Airl	D	1	0.2		94
2	531206	21/02/22	LUDHIANA	GURPREET SINGH	Airl	ND	1	5		2,294
3	531247	25/02/22	PATTANCHERUVU	SAIRAM READY	Airl	ND	1	4.8		2,214
4	531287	09/03/22	ALIGARH	MR CHARU	Airl	ND	1	4.2		2,695
5	531285	09/03/22	HYDERABAD	ADDULA RAIESH	Airl	ND	1	10		2,951
6	115491	23/03/22	ANANTAPUR	SHAIK THOUHIDH	Surface	ND	1	4.8		2,929
7	538516	30/03/22	MEDAK	JEEVAN KUMAR	Airl	ND	1	10		3,786

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.