

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,
ARTIER(HIMANSHU JI)
SUDERSHAN PARK MOTI NAGAR
Gst No :

Inv. No: JBJ-21-22/241/22-23/299
Inv. Date: 04/06/22
Inv. Period: 01/02/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 31/05/22

61

32525

Amount in words :
RUPEES 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

32525

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ .00%Rs

0.00

SGST@ %Rs.

0.00

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

32525

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/241/22-23/299

Invoice Period#: 01/02/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531061	01/02/22	MANJERI	SADIK ALI	Surface	ND	1	16		1,080
2	531062	01/02/22	CHENNAI	SHRU MRB POWER SUSTEM	Surface	ND	1	21.18		750
3	533233	05/02/22	BANGALORE	MAHALAKSHMI LIGHT	Airl	D	1	5		350
4	531085	05/02/22	PATHANAMTHITTA	JOYCE SUPPLIERS	Airl	D	1	0.71		250
5	531084	05/02/22	BHARUCH	KISHAN SUBLIMATION	Airl	ND	1	2		300
6	531092	08/02/22	KOZHICODE	VISHNU C	Surface	ND	1	12986.11		0
7	531093	08/02/22	CANNANORE	AKHIL V	Surface	ND	1	11052.22		800
8	531091	08/02/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	7518.52		550
9	531537	09/02/22	BHARUCH	ALKESH SONI	Surface	ND	1	9		540
10	531104	11/02/22	PALGHAT	KHALID	Surface	ND	1	2		180
11	531105	12/02/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	4		350
12	531255	15/02/22	MANJERI	MUMAMMED ANASAPP	Surface	ND	1	10125		800
13	536564	16/02/22	MADURAI	RAHURAMAN	Surface	ND	1	35		1,250
14	112096	18/02/22	BHARUCH	KISHAN SUBLEMATION	Surface	ND	1	2		300
15	112099	19/02/22	BHARUCH	ALKESH SONI	Surface	ND	1	3		350
16	531216	22/02/22	BHARUCH	KISHAN SUBLIMATION	Surface	ND	1	3		350
17	531237	24/02/22	CANNANORE	AKHIL V	Surface	ND	1	29.52		1,350
18	531241	24/02/22	VAPI	OFFONN ELECTRONICS	Surface	ND	1	2		300
19	531250	25/02/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	9		550
20	531150	28/02/22	MANJERI	SADIK ALI C	Surface	ND	1	35		1,050
21	533003	01/03/22	BHARUCH	ALKESH SONI	Surface	ND	1	9		540
22	531487	02/03/22	CALICUT	LSR TRADERS	Airl	ND	1	2		300
23	531280	05/03/22	MANJERI	SADIK ALI	Surface	ND	1	30		1,125
24	531341	08/03/22	THIRUVANANTHAPURAM	ANIL KUMAR	Surface	ND	1	13		780
25	531340	08/03/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	43.54		1,540
26	531342	08/03/22	SRINAGAR	THE MAAJID ENTERPRISE	Airl	ND	1	13		600
27	536604	12/03/22	CANNANORE	RAINBOW MOBILE	Surface	ND	1	10		700
28	115452	16/03/22	MANJERI	SADIK ALI C	Surface	ND	1	23.89		850
29	115451	16/03/22	ALWAYE	UNNIKRISHNA	Airl	ND	1	2		350
30	536645	19/03/22	TIRUVANNAMALAI	R KRISHNAGOPALAN	Surface	ND	1	4		350
31	528202	22/03/22	BANGALORE	MAHALAKSHMI	Airl	ND	1	3		450
32	528203	22/03/22	PATHANAMTHITTA	JOYCE SUPPLIERS	Airl	ND	1	1		200
33	528212	23/03/22	UDAIPUR	A R LIGHTING	Airl	ND	1	1		150
34	528211	23/03/22	MANJERI	NOUFAL PT	Surface	ND	1	7		560
35	538507	26/03/22	NEW DELHI	GOYAL K ASSOCIATES	Airl	D	1	0.1		60
36	538508	28/03/22	OTTAPALAM	MANIKANDAN	Airl	ND	1	2		300
37	538511	29/03/22	SRINAGAR	THE MAAJID ENTERP	Airl	ND	1	2		450
38	538514	29/03/22	BHARUCH	KISHAN SUBLIMATION	Airl	ND	1	2		200
39	538513	29/03/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	20		1,080
40	527940	30/03/22	BANGALORE	MAHALAKSHMI	Surface	ND	1	5		350
41	538199	05/04/22	OTTAPALAM	NAUSHADALI PT	Surface	ND	1	4.79		400
42	538198	05/04/22	BHARUCH	KISHAN SUBLIMATION	Surface	ND	1	2		300
43	538197	05/04/22	BANGALORE	KOMAL	Surface	ND	1	10		600
44	538120	08/04/22	Kannur	RAMESH	Surface	ND	1	8		560
45	537923	14/04/22	PATHANAMTHITTA	JOYCE	Airl	ND	1	1		180
46	537932	15/04/22	BHARUCH	ALKESH SONI	Airl	ND	1	3		350
47	536921	20/04/22	TIRUVANNAMALAI	R.KRISHNAGOPALAN	Airl	ND	1	3		350
48	538605	22/04/22	UDAIPUR	A.R LIGHTING	Surface	ND	1	3		300
49	538604	22/04/22	WEST SIANG	MIE RIBA (ADV)	Surface	ND	1	8		800
50	538644	02/05/22	TIRUVANNAMALAI	R KISHNAGOPALAN	Surface	ND	1	6		400
51	538418	07/05/22	UDAIPUR	A.R LIGHTING	Surface	ND	1	3		250
52	538472	07/05/22	UDAIPUR	A.R LIGHTING	Airl	ND	1	2		240
53	528754	11/05/22	MUMBAI	RAJINDRA ENTERP	Surface	ND	1	3		300
54	528753	11/05/22	INDORE	RAHUL VERMA	Airl	ND	1	2		300

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55	538441	12/05/22	MANJERI	SADIK ALI	Surface	ND	1	29		1,450
56	538442	12/05/22	WEST SIANG	MIR RIBA	Surface	ND	1	16		1,050
57	538443	12/05/22	MANJERI	NARAYAN	Surface	ND	1	3		560
58	528791	17/05/22	MUMBAI	RAJENDRA ENTEP	Surface	ND	1	6		450
59	537670	19/05/22	VASAI	ASHOK BHANDA	Airl	ND	1	1		350
60	116611	20/05/22	BHARUCH	KISHAN SUBLIMATION	Airl	ND	1	2		300
61	116619	23/05/22	TIRUVANNAMALAI	R. KRISHNAGOPALAN	Surface	ND	1	13		650

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.