b Site: www.edscargo.in T No: 07GJOPS7055E1ZN	180	
	TAX INVOICE	
NTAWIS INNOVATIONS PRIVA	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	
NTAWIS INNOVATIONS PRIVA F GROUND FLOOR, 13-C, NO.63, PVT No: 07AAPCS2919C1ZB	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	
F GROUND FLOOR, 13-C, NO.63, PVT	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	
F GROUND FLOOR, 13-C, NO.63, PVT	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	
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F GROUND FLOOR, 13-C, NO.63, PVT	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	
F GROUND FLOOR, 13-C, NO.63, PVT	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	
F GROUND FLOOR, 13-C, NO.63, PVT	ATE LIMITED Γ NO 13, NAJAFGARH ROAD, RAMA ROAD, INDURTRIAL AREA, New Delhi, West Delhi, Delhi, 110015	

INVOICE#: JBJ22-23/331

Invoice Period#: 01/04/22 - 30/04/22



	LEGACY OF TRUST DELIVERY	
Description	P a y a b I Total C A m o u n	onsignment
Invoice Period: 01/04/22 TO 30/04/22	7 5 0 4	8
Amount in words : RUPEES Seven thousand five hundred and four rupees only		
	5 3 1 Total 7r 8	eight Amount
	0 0	ther Charges
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in favour of Express Delivery	0 0 0	Discount
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	1 0 4 Fuæl : 2 0	Surcharge Rs.
	5 7 CGS 3 1	T @ 9.00%Rs
	5 7 2 S	GST@ 9 %Rs.

INVOICE#: JBJ22-23/331

Invoice Period#: 01/04/22 - 30/04/22



	0	IGST@ %Rs.
Bank Account Details EXPRESS DELIVERY SERVICES AXIS BANK LTD,MOTI NAGAR	7 5 0 4	et Amount Rs
A/C NO: 919020010823540 IFSC: UTIB0001102 MICR: 400013076	For Express Delivery Services Authorised Signatory	

INVOICE#: JBJ22-23/331

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHTRE	MARKS AMOUNT
1	538582	16/04/22	GHAZIABAD	MANIPAL HOSPITAL	Surface	ND	2	70.97	958
2	538592	20/04/22	JAIPUR	MANIPAL HOSPITAL	Surface	ND	1	12.94	555
3	538593	20/04/22	PATIALA	MANIPAL HOSPITAL	Surface	ND	1	19.49	848
4	538357	22/04/22	PATIALA	MANIPAL HOSPITAL	Airl	ND	1	1.27	157
5	538358	22/04/22	JAIPUR	MANIPAL HOSPITAL	Surface	ND	1	2.53	171
6	538374	25/04/22	CHANDIGARH	MS VASANTA SHARMA	Surface	ND	5	38.9	1,660
7	535704	28/04/22	PATIALA	MANIPAL HOSPITAL	Surface	ND	4	71.22	1,159
8	538301	30/04/22	JAIPUR	MANIPAL HOSPITAL	Surface	ND	1	20	851

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.