

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,
AIMIL PHARMACEUTICALS (INDIA) LTD
2994/4, STREET NO. 17, RANJEET NAGAR NEW DELHI
Gst No : 07AAACA6166G1ZT

Inv. No: JBJ22-23/386
Inv. Date: 16/06/22
Inv. Period: 01/06/22 - 15/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 15/06/22

19

9714

Amount in words :

RUPEES Nine thousand seven hundred and fourteen 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

6860

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1372.00

CGST @ 9.00%Rs

740.88

SGST@ 9 %Rs.

740.88

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

9714

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/386

Invoice Period#: 01/06/22 - 15/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527415	02/06/22	MUMBAI	MR. PRAVISH	Surface	ND	1	49.14		960
2	527414	02/06/22	GURDASPUR	MR. JASJEET SINGH	Surface	ND	1	4		144
3	527350	02/06/22	CUTTACK	MR. KARUNYA PRADHRA	Airl	ND	1	3		414
4	527349	02/06/22	ALIGARH	MR. OMKAR SINGH	Surface	ND	1	5.8		216
5	534063	04/06/22	SALEM	DHAKSHIMA AGNCIES	Surface	ND	3	27		1,296
6	534066	04/06/22	ALWAR	VIVEK PAREEK	Surface	ND	1	7		252
7	534065	04/06/22	GURDASPUR	RAHUL KUMAR	Airl	ND	1	2		156
8	534064	04/06/22	RAJKOT	RUPESH DATTANI	Surface	ND	1	7		336
9	527067	07/06/22	MURTHAL	MR. DEEPAK	Surface	ND	2	15.7		576
10	527085	09/06/22	KAITHAL	MR. SUNDER SINGH	Surface	ND	1	13.5		504
11	527082	09/06/22	CARMONA	MR HANUMANT DATTA	Airl	ND	1	3		414
12	527084	09/06/22	SAMASTIPUR	MR. RAKESH KUMAR	Airl	ND	1	3.56		552
13	527086	09/06/22	MUMBAI	MR.OARVESH	Surface	ND	1	30		1,368
14	527083	09/06/22	SIWAN	MR. JITENDRE KUMAR	Airl	ND	1	3.56		552
15	531389	15/06/22	NAVI MUMBAI	MR. AAKASH	Airl	D	1	0.2		54
16	531392	15/06/22	PULWAMA	MR. IRFAN SAFI	Airl	ND	1	1.2		276
17	531388	15/06/22	Vadodara	RATNAKAR V, TANDALE	Airl	D	1	0.2		54
18	531390	15/06/22	MUZAFFAPUR	MR. NAVEEN KUMAR	Airl	D	1	0.2		54
19	531391	15/06/22	PULWAMA	MR. IRFAN SHAIKH	Airl	D	1	0.2		54

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.