

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,
KOMAL INTERNATIONAL
OLD MOTI NAGAR
Gst No : URP

Inv. No: JBJMAY22
Inv. Date: 06/06/22
Inv. Period: 01/05/22 - 31/05/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/05/22 TO 31/05/22

15

8502

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

6800

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1702.00

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

8502

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJMAY22

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538417	07/05/22	MODINAGAR	RAJU SINGH	Airl	ND	1	0.3		100
2	538426	09/05/22	SANGRUR	C.D.S	Airl	ND	1	2		225
3	538431	10/05/22	NORTH 24 PARGANAS	R.B ACHIVIERS	Airl	ND	1	1.8		375
4	538436	12/05/22	UDAIPUR	SP SINGH	Airl	D	1	0.5		100
5	538435	12/05/22	JAIPUR	JAIPUR GOLDEN	Airl	D	1	0.2		100
6	538437	12/05/22	KOLKATA	D.T.C PROJECT	Surface	ND	1	16.7		1,275
7	527380	16/05/22	BHOPAL	MR. SAJID JI	Airl	ND	1	0.2		188
8	537470	17/05/22	HARIDWAR	SWASTI	Airl	D	1	0.360		100
9	116607	20/05/22	MUMBAI	SORIL INFRA	Airl	D	1	0.1		188
10	537694	21/05/22	AHMEDABAD	RIDDHI ENGINEERING	Airl	ND	1	8.9		1,688
11	537693	21/05/22	NAGPUR	RATAN SINGH	Surface	ND	1	11.4		900
12	527301	23/05/22	KOLKATA	AJAY PATHAK JI	Airl	ND	1	3.4		750
13	527332	27/05/22	UDHAMPUR	MR. NAZIR JI	Airl	ND	1	2		450
14	527333	27/05/22	NEW PANVEL	SATISH JI	Airl	ND	1	7		1,313
15	116647	28/05/22	KENDUJHAR	ANEJA CONSTRUCTION	Airl	ND	1	3.8		750

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.