

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

E-Mail: info@edscargo.in

Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To,
WIDEPRINT SYSTMES & SOLUTIONS
fu 7 vishakha enclave uttari pitampura
Gst No : 07ACZPB4979L2ZN

Inv. No: JBJ-21-22/254
Inv. Date: 04/02/22
Inv. Period: 01/01/22 - 31/01/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 31/01/22	38	13720

Amount in words :
RUPEES Thirteen thousands seven hundred and twenty 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 9328.25

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 2298.75

CGST @ 9.00%Rs 1046.43

SGST@ 9 %Rs. 1046.43

IGST@ %Rs. 0.00

Net Amount Rs 13720

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/254

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533963	03/01/22	BANGALORE	MR KARTHIK	Surface	ND	1	7.96		502
2	533962	03/01/22	MUMBAI	MR. KARTIK	Surface	ND	1	3.98		313
3	533964	03/01/22	SECUNDRABAD	,R. SRINIVAS	Surface	ND	1	3.79		377
4	533960	03/01/22	VISHAKAPATNAM	MR. RAJU	Surface	ND	1	2.2		433
5	533958	03/01/22	TIRUCHIRAPALLY	MR. SHIYAM MANOJ	Surface	ND	1	3.67		407
6	533959	03/01/22	HOWRAH	MR PANKAJ APATO	Surface	ND	1	3.92		399
7	533961	04/01/22	VISHAKAPATNAM	SHRARAN XEROX	Surface	ND	1	3.79		375
8	521936	07/01/22	DEHRADUN	MR. RAMPRAKASH	Surface	ND	1	3		257
9	521935	07/01/22	INDORE	NAVIN CHOUDHARY	Airl	ND	1	1.32		290
10	521938	07/01/22	AJMER	MR. PRAKASH	Surface	ND	1	1.65		252
11	521937	07/01/22	MUMBAI	MR. KARTIK	Airl	ND	1	0.7		121
12	531651	10/01/22	DEHRADUN	MR. RAM PRAKASH	Surface	ND	1	5		250
13	121TEST	10/01/22	FARIDABAD	JJ	Airl	D	1	.01		44
14	531652	10/01/22	MUMBAI	MR KATIK	Airl	D	1	0.2		69
15	533996	12/01/22	RANCHI	MR. ANUJ KUMAR	Airl	ND	1	2		298
16	533995	12/01/22	NOIDA	MR. SUBASH TIWARI	Airl	D	1	0.2		44
17	533993	12/01/22	NOIDA	ANIL RANA	Airl	D	1	0.2		44
18	533994	12/01/22	HOSHIARPUR	MR. RAKESH JINDAL	Airl	D	1	0.2		56
19	531664	13/01/22	INDORE	MR JITENDRA SHARMA	Airl	ND	1	2		296
20	531666	13/01/22	NEW DELHI	MR DIPIK SATAPTHE	Surface	ND	1	3		188
21	531665	13/01/22	BANGALORE	MR KARTHIK K	Airl	ND	1	2		240
22	531008	17/01/22	JAIPUR	MR. MAHENDRA	Airl	ND	1	0.890		81
23	531009	17/01/22	JHARSUGUDA	MR. AKASHY	Airl	ND	1	0.850		144
24	531007	17/01/22	ANAND	DAXESH KUMAR	Surface	ND	1	6.46		541
25	531010	17/01/22	NEEMUCH	MR. MAN SINGH	Airl	D	1	0.2		81
26	531017	18/01/22	JODHPUR	AGARWAL	Airl	ND	1	2		163
27	531562	24/01/22	MUMBAI	MR. KARTIK	Airl	ND	1	2		254
28	531563	24/01/22	DEHRADUN	MR. RAMPRAKASH	Surface	ND	1	20		1,000
29	531577	28/01/22	SARAN	SARAN K SINGH	Airl	D	1	1		144
30	531578	28/01/22	BANGALORE	OM THIRSHUEL	Surface	ND	1	3		313
31	533553	31/01/22	TIRUCHIRAPALLY	OM THRISHUL	Airl	ND	1	7.6		1,150
32	531060	29/01/22	JODHPUR	M AGARWAL &	Airl	D	1	0.2		56
33	531059	29/01/22	AMRITSAR	MR. JASVINDER KHERA	Airl	D	1	0.1		56
34	533556	30/01/22	MUMBAI	MR. KARTHIK	Airl	ND	1	7		831
35	533552	31/01/22	KUMBAKONAM	VIVEK LITHOS DEGITAL	Airl	ND	1	5		719
36	533557	31/01/22	CHENNAI	MR. GANAPATIK	Airl	ND	1	2		238
37	533554	31/01/22	JAMMU	ANIL RANA	Airl	ND	1	2		288
38	533555	31/01/22	KOLKATA	MR. PANKAJ APATO	Surface	ND	1	4		313

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.