

## 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,

**OUSSOME**

A 538 RAGHUBIR NAGAR NEW DELHI

Gst No : 07BGUPS2408H1Z0

Inv. No: JBJ-21-22/248

Inv. Date: 01/02/22

Inv. Period: 01/01/22 - 31/01/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 31/01/22

50

22483

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

15303

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

3750.00

CGST @ 9.00%Rs

1714.77

SGST@ 9 %Rs.

1714.77

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

22483

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/248

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531160	01/01/22	NOIDA	MR. DELIP RAJHANS	Airl	ND	1	1.5		163
2	531161	01/01/22	GURGAON	MR. DAVINDER SINGH	Surface	ND	1	6		188
3	531159	02/01/22	AMRITSAR	MR. RAGHAV SHARMA	Airl	ND	1	2.15		244
4	531162	03/01/22	JAMMU	GAURA SINGH	Surface	ND	1	10		688
5	531166	03/01/22	NOIDA	MR. SANDEEP PATHAK	Airl	ND	1	2		163
6	531169	03/01/22	NOIDA	MR. PRABANKARN	Airl	ND	1	2		163
7	531179	03/01/22	DUNGARPUR	RAJIV SAS	Surface	ND	1	7		219
8	531167	03/01/22	JAIPUR	MR. RAMAKANT VERMA	Surface	ND	1	4		156
9	531165	03/01/22	NOIDA	HITESH NAGAR	Airl	ND	1	2		163
10	531164	03/01/22	KANKROLI	PRADEEP SHARMA	Surface	ND	1	2		156
11	531177	04/01/22	ALLAHABAD	MR. CHITRA KOHLI	Airl	ND	1	1		81
12	531178	04/01/22	UDAIPUR	SUSHIL	Airl	ND	1	2		163
13	531180	04/01/22	RAJAMUNDHRY	MR. TULASI JAWARDAHN	Airl	ND	1	21		2,494
14	530505	05/01/22	MANESAR	MR BHUPENDER AGARWAL	Airl	D	1	1		81
15	530506	05/01/22	GURGAON	MUKUL MITTAL	Surface	ND	1	3.11		156
16	530504	05/01/22	GURGAON	MR DEEOANKAR	Surface	ND	1	2.67		156
17	530509	06/01/22	PANCHKULA	SHUMMI	Airl	ND	1	1		81
18	530665	13/01/22	AGRA	MR TRIPTI MQZUMDAR	Airl	ND	1	2		163
19	EDS100323	13/01/22	LUCKNOW	Digvijay Singh	Surface	ND	1	2		156
20	EDS100320	13/01/22	AGRA	Triptai Mazumdar	Surface	ND	1	2		156
21	EDS100319	13/01/22	ZIRAKHPUR	Dhiren Johar	Surface	ND	1	1		156
22	530522	14/01/22	ZIRAKHPUR	MR DHAZAN JOHAN	Airl	D	1	1		81
23	522748	14/01/22	JAIPUR	RAMAKANT VERMA	Airl	ND	1	2		163
24	531681	17/01/22	JAIPUR	RAMAKANT VERMA	Surface	ND	1	2		156
25	EDS100438	18/01/22	SILIGURI	PRADEEP KUMAR	Surface	ND	1	10		688
26	531693	19/01/22	AGRA	MR. MAHESH GAOTAM	Surface	ND	1	2		156
27	531692	19/01/22	MATHURA	BRIJ MOHAN RAJPUT	Surface	ND	1	2		156
28	EDS100492	19/01/22	JAIPUR	Preetam Negi	Surface	ND	1	28.29		906
29	531689	19/01/22	SILIGURI	MR. PRADEEP KUMAR	Surface	ND	1	15		1,031
30	530527	22/01/22	ZIRAKHPUR	RAJESH KUMAR	Surface	ND	1	3.76		156
31	530528	24/01/22	JAIPUR	LORDS PLAZA	Surface	ND	1	29		1,056
32	EDS100586	24/01/22	NOIDA	Ajay Kumar (Great Value Sharanam )	Surface	ND	1	10		313
33	EDS100585	24/01/22	JUNAGADH	AJAY SINGH	Surface	ND	2	39		2,681
34	531566	25/01/22	NOIDA	GAJENDRA	Airl	ND	1	1		81
35	531567	25/01/22	NOIDA	LAL SINGH	Surface	ND	1	3.92		156
36	531583	28/01/22	NOIDA	MR SULTAN THAKUR	Airl	D	1	2		163
37	531582	28/01/22	KANPUR	MR RAMPUKAR	Airl	D	1	2		163
38	531585	28/01/22	RUPNAGAR	SANJEEV DIWAAN	Surface	ND	1	5.4		488
39	531587	28/01/22	PANCHKULA	PAPPU KUMAR	Surface	ND	1	16		500
40	531586	28/01/22	KANPUR	MR DS MISHRA	Surface	ND	1	16		500
41	531573	28/01/22	AMRITSAR	PANKAJ CHOPRA	Surface	ND	1	2880.56		156
42	531584	28/01/22	LUCKNOW	MR. ARUN KUMAR	Surface	ND	1	7		219
43	531596	29/01/22	GURGAON	MR. SURAJ SINGH	Surface	ND	1	2		156
44	531597	29/01/22	AGRA	MAHISH GAUTAM	Surface	ND	1	13.79		438
45	531593	29/01/22	JAIPUR	MR. BABU LAL JATT	Surface	ND	1	7		219
46	531595	29/01/22	AMRITSAR	MR. RAGHAV SHARMA	Surface	ND	1	9		281
47	531594	29/01/22	BANGALORE	SOUNDRAJAN	Airl	ND	1	5		681
48	533560	31/01/22	UDAIPUR	MR. SUSHEL	Airl	ND	1	2		163
49	533558	31/01/22	ANKLESHWAR	MR. EBI JOSHUA	Surface	ND	1	11		756
50	533559	31/01/22	FARIDABAD	MR. JAYANT	Airl	ND	1	3		244

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For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.