

## 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,  
**LORD HEALTHCARE**  
shop no.106,f.f, lsc market, pocketbg-8 pachim vihar  
Gst No : 07AAHFL0123E1ZU

Inv. No: JBJ-21-22/271  
Inv. Date: 03/03/22  
Inv. Period: 01/02/22 - 28/02/22

Description

Total Consignment

Payable Amount

Invoice Period:  
01/02/22 TO 28/02/22

24

36855

Amount in words :  
RUPEES Thirty one thousands two hundred and thirty three 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

31233

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

2810.97

SGST@ 9 %Rs.

2810.97

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

36855

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/271

Invoice Period#: 01/02/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533569	01/02/22	MEERUT	M/S COOLVAC	Surface	ND	1	18.56		722
2	533568	01/02/22	MEERUT	M/S DHARM AGENCY	Surface	ND	1	9.63		380
3	533570	01/02/22	MEERUT	M/S REDHI SIDDHI	Surface	ND	1	18.02		722
4	533567	01/02/22	GHAZIABAD	M/S LIFE LINE	Surface	ND	1	27.56		1,120
5	533575	02/02/22	PANIPAT	PANIPAT VACCINICE	Surface	ND	1	18.56		722
6	530537	03/02/22	JAIPUR	SHIVAM IMPEX	Surface	ND	1	27.32		1,064
7	530538	04/02/22	SOLAN	GUPTA	Surface	ND	3	46.15		2,115
8	530541	07/02/22	MEERUT	M/S BN MEDICAL AGENCY	Surface	ND	5	90		3,420
9	531532	08/02/22	KARNAL	M/S BHARTU MEDICINE AGENCIESQ	Surface	ND	2	49.36		1,900
10	531536	09/02/22	ROHTAK	M/S UBUNTU HEALTH SOLUTION	Surface	ND	1	12480		500
11	531621	10/02/22	PANCHKULA	POINT ZERO	Surface	ND	1	9.97		380
12	531127	14/02/22	ROHTAK	SAI BABA SURGICAL	Surface	ND	1	4		152
13	536503	17/02/22	ROHTAK	M/S SAI BABA	Surface	ND	1	8.9		342
14	510030577	17/02/22	ROHTAK	M/S SAI BABA	Surface	ND	1	5		190
15	531208	21/02/22	JAIPUR	M/S SURYA ENTERP	Surface	ND	3	46.13		1,786
16	531207	21/02/22	HISSAR	M/S CITY MEDICOS	Surface	ND	1	12.64		494
17	536517	22/02/22	BROTIWALA	M/S ADLEY FORMULATIONS	Surface	ND	2	35.26		1,620
18	536518	22/02/22	MEERUT	M/S DHARM AGENCY	Surface	ND	1	9.4		380
19	536532	24/02/22	BADDI	BETA DRUGS LTD	Surface	ND	3	65		2,925
20	536537	26/02/22	JALANDHAR	M/S GUPTA AGENCY	Surface	ND	3	43		1,634
21	535932	28/02/22	JALANDHAR	M/S PM MEDICAL	Surface	ND	2	38		1,444
22	535931	28/02/22	AMRITSAR	M/S MAHESH PHARMAC.	Surface	ND	1	19		722
23	535934	28/02/22	BADDI	M/S BETA DRUGS	Surface	ND	3	57		2,565
24	535933	28/02/22	MEERUT	M/S BN MEDICAL AGENCY	Surface	ND	7	133		5,054

For Express Delivery Services



E.&amp; O.E.

Authorised Signatory

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

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