

Express Delivery Services

4/15 Ground Floor , Industrial Area Kirti Nagar, New Delhi 110015

Telephone:9818641504-01146695080


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Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN



TAX INVOICE

To, KAPOT MEDIA NETWORK LLP 3RD FLOOR, B-48A, SHISHRAM PARK, UTTAM NAGAR, New Delhi, Delhi, 110059 Gst No : 07AAMFK4970F1Z3		Inv. No: JBJ22-23/364 Inv. Date: 04/06/22 Inv. Period: 01/05/22 - 31/05/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	4	4578
Amount in words : RUPEES Three thousand eight hundred and eighty 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	3880
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ 9.00%Rs	349.20
	SGST@ 9 %Rs.	349.20
	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	4578
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ22-23/364

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	535736	04/05/22	AHMEDABAD	PRAVIN N PATEL	Surface	ND	2	47		2,115
2	527361	13/05/22	KALOL	DHAIRY BRAHMBHALT	Surface	ND	1	13		585
3	527406	31/05/22	AURANGABAD	GAYATRI	Surface	ND	1	12		540
4	527407	31/05/22	CHENNAI	SELVA KUMAR	Surface	ND	1	16		640

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.