

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,
OUSSOME

A 538 RAGHUBIR NAGAR NEW DELHI

Gst No : 07BGUPS2408H1Z0

Inv. No: JBJ22-23/366

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

14

3378

Amount in words :

RUPEES Three thousand three hundred and seventy eight 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

2290.5

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

572.50

CGST @ 9.00%Rs

257.67

SGST@ 9 %Rs.

257.67

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

3378

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/366

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538430	10/05/22	HYDERABAD	MR. BALA SWANI	Airl	D	1	0.2		106
2	527358	12/05/22	JAMMU	DEEP PANDAY	Surface	ND	1	4		344
3	527303	23/05/22	DEHRADUN	MR. RUNVEER NEGI	Surface	ND	1	13		406
4	527307	24/05/22	LUCKNOW	MR/ HARSH KAPIL	Airl	ND	1	2		163
5	527308	24/05/22	NOIDA	MR. VISHNU	Airl	ND	1	2		163
6	527304	24/05/22	LUCKNOW	KUNAL ARORA	Surface	ND	1	4		156
7	527310	24/05/22	NOIDA	RAJEEV MISHRA	Surface	ND	1	3		156
8	527305	24/05/22	GURGAON	MR. YOGINDRA SAINI	Surface	ND	1	5		156
9	527306	24/05/22	RUPNAGAR	MR. SANJEEV	Airl	ND	1	3		244
10	527309	24/05/22	NOIDA	MR. MAHESH VERMA	Airl	ND	1	3		244
11	527318	25/05/22	NOIDA	MR. VIKASH KUMAR	Airl	ND	1	3		244
12	527391	25/05/22	MATHURA	BRIJ MOHAN	Airl	ND	1	1		81
13	537499	26/05/22	LUCKNOW	SHANWAN SINGH	Airl	ND	1	3		244
14	527396	28/05/22	NOIDA	SACHIN MISHRA	Surface	ND	1	4		156

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.