

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti 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: JBJ-21-22/260 Inv. Date: 15/02/22 Inv. Period: 01/01/22 - 14/02/22
Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 14/02/22	49	14725
Amount in words : RUPEES Nine thousand nine hundred and seventy seven 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	9984.75
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	2494.25
	CGST @ 9.00%Rs	1123.11
	SGST@ 9 %Rs.	1123.11
	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	14725
	For Express Delivery Services  Authorised Signatory	

INVOICE#: JBJ-21-22/260

Invoice Period#: 01/01/22 - 14/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531521	08/02/22	SHIVPURI	UDIT KUMAR	Airl	ND	1	0.5		119
2	531514	08/02/22	VISHAKAPATNAM	UDAY BHANA SINGH	Surface	ND	1	13		731
3	531530	08/02/22	JAMMU	OM PARKASH	Airl	D	1	0.260		119
4	531506	08/02/22	BHUJ	HARI PRASAD SONU	Surface	ND	1	7		394
5	531509	08/02/22	BULANDSHAHAH	SAYA SHARKAR GIRI	Surface	ND	1	13.9		613
6	531508	08/02/22	GURGAON	ABHISHEK MISHRA	Surface	ND	1	13		406
7	531505	08/02/22	BAREILLY	PRASHANT SINGH BISHT	Surface	ND	1	13		569
8	531512	08/02/22	BANGALORE	SATISH PANEDAY	Surface	ND	1	13		650
9	531507	08/02/22	NASIK	SURESH KULKARNI	Surface	ND	1	13		731
10	531510	08/02/22	NOIDA	SANDEEP SHARMA	Surface	ND	1	13		406
11	531513	08/02/22	VISHAKAPATNAM	UDAY BHANU SINGH	Surface	ND	1	13		731
12	531511	08/02/22	KALYAN	YAMINI THORAT	Surface	ND	1	13		731
13	531519	08/02/22	REWA	DEEPAK KUMAR	Airl	ND	1	.300		119
14	531515	08/02/22	DHANBAD	RAVI SOURAV	Airl	ND	1	.260		119
15	531523	08/02/22	BHATINDA	ROBEN SIHGAL	Airl	ND	1	.300		83
16	531517	08/02/22	BANGALORE	SOURAV SINGH	Airl	ND	1	0.260		95
17	531525	08/02/22	KANPUR	SUCHITA UPADHYAY	Airl	ND	1	0.420		83
18	531522	08/02/22	NOIDA	AGENIVESH KUMAR	Airl	ND	1	0.210		69
19	531526	08/02/22	BANGALORE	SACHIDANAND SING	Airl	ND	1	0.25		95
20	531524	08/02/22	KURUKSHETRA	BALRAM RANA	Airl	ND	1	0.590		145
21	531529	08/02/22	BHOPAL	NAVEEN SHRIVASTAVA	Airl	ND	1	0.300		119
22	531520	08/02/22	AZAMGARH	ABHINAV MISHRA	Airl	ND	1	0.260		83
23	531516	08/02/22	RAI BAREILLY	ARVIND BAHADUR	Airl	ND	1	0.260		83
24	531527	08/02/22	RAIGARH	VANDITA PANDAY	Airl	ND	1	0.4		119
25	531518	08/02/22	GURGAON	RAVIJENDER SINGH PATWAL	Airl	ND	1	0.5		69
26	531528	08/02/22	JIND	BHUP LOHAN	Airl	ND	1	1		145
27	531531	08/02/22	PATNA	M K JHA	Airl	ND	1	0.300		119
28	531608	10/02/22	GURGAON	KAMAL PRAKASH	Airl	ND	1	2		125
29	531605	10/02/22	RAICHUR	RAAJNISH KUMMAAR	Airl	ND	1	2		213
30	531547	10/02/22	KOLKATA	SUNIL K PANDA	Airl	ND	1	0.260		95
31	531607	10/02/22	ROURKELA	RANJIT NAIR	Airl	ND	1	0.220		119
32	531606	10/02/22	AKOLA	SHAILESH ALIMCHANDANI	Airl	ND	1	0.440		119
33	531542	10/02/22	HYDERABAD	NARENDER CHATURWEDI	Airl	ND	1	2		170
34	531545	10/02/22	LUCKNOW	DHARMENDRA	Airl	ND	1	1		145
35	531549	10/02/22	BHUBANESWAR	DR NILADRI SEKHAR BEHARA	Airl	ND	1	0.260		119
36	531543	10/02/22	JAIPUR	DINESH KUMAR	Airl	ND	1	0.420		83
37	531550	10/02/22	BUXAR	ABHISHEK MISHRA	Airl	ND	1	0.220		119
38	531610	10/02/22	SAHARANPUR	UPDESH TYAGI	Airl	ND	1	0.280		83
39	531609	10/02/22	JODHPUR	YOGENDRA SINGH	Airl	ND	1	0.260		83
40	531611	10/02/22	PATNA	MITHILESH KUMAR	Airl	ND	1	1		213
41	531612	10/02/22	PUNE	SHEETAL DIGHADL	Surface	ND	1	17		956
42	531546	10/02/22	JAIPUR	SUNIL KHINCHI	Airl	ND	1	2		145
43	531604	10/02/22	GUWAHATI	DHRUBAJYOTI	Airl	ND	1	1		220
44	531602	10/02/22	MUMBAI	AMAN KUMAR	Airl	ND	1	0.260		95
45	531601	10/02/22	JAMSHEDPUR	RISHABH TIWARY	Airl	ND	1	0.260		119
46	531544	10/02/22	KHAMMAM	RAMAKABT MISHRA	Airl	ND	1	0.460		119
47	531603	10/02/22	VISHAKAPATNAM	UDAY BHANU SINGH	Surface	ND	1	4		225
48	531548	10/02/22	NAVI MUMBAI	CHANDRAKANT	Airl	ND	1	0.220		119
49	531125	14/02/22	KASHIPUR	MR. YOGESH KUMAR JINDAL	Surface	ND	4	56		1,050

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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.