

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,
AIMIL PHARMACEUTICALS (INDIA) LTD
2994/4, STREET NO. 17, RANJEET NAGAR NEW DELHI
Gst No : 07AAACA6166G1ZT

Inv. No: JBJ22-23/391
Inv. Date: 01/07/22
Inv. Period: 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/06/22

35

12816

Amount in words :

RUPEES Twelve thousands eight hundred and sixteen 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

9049

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1812.00

CGST @ 9.00%Rs

977.49

SGST@ 9 %Rs.

977.49

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

12816

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/391

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527414	02/06/22	GURDASPUR	MR. JASJEET SINGH	Surface	ND	1	4		144
2	527415	02/06/22	MUMBAI	MR. PRAVISH	Surface	ND	1	49.14		960
3	527350	02/06/22	CUTTACK	MR. KARUNYA PRADHRA	Airl	ND	1	3		414
4	527349	02/06/22	ALIGARH	MR. OMKAR SINGH	Surface	ND	1	5.8		216
5	534064	04/06/22	RAJKOT	RUPESH DATTANI	Surface	ND	1	7		336
6	534063	04/06/22	SALEM	DHAKSHIMA AGNCIES	Surface	ND	3	27		1,296
7	534066	04/06/22	ALWAR	VIVEK PAREEK	Surface	ND	1	7		252
8	534065	04/06/22	GURDASPUR	RAHUL KUMAR	Airl	ND	1	2		156
9	527067	07/06/22	MURTHAL	MR. DEEPAK	Surface	ND	2	15.7		576
10	527085	09/06/22	KAITHAL	MR. SUNDER SINGH	Surface	ND	1	13.5		504
11	527084	09/06/22	SAMASTIPUR	MR. RAKESH KUMAR	Airl	ND	1	3.56		552
12	527082	09/06/22	MARGAO	MR HANUMANT DATTA	Airl	ND	1	3		414
13	527083	09/06/22	SIWAN	MR. JITENDRE KUMAR	Airl	ND	1	3.56		552
14	527086	09/06/22	MUMBAI	MR.OARVESH	Surface	ND	1	30		1,368
15	531390	15/06/22	MUZAFFAPUR	MR. NAVEEN KUMAR	Airl	D	1	0.2		54
16	531388	15/06/22	Vadodara	RATNAKAR V, TANDALE	Airl	D	1	0.2		54
17	531391	15/06/22	PULWAMA	MR. IRFAN SHAIKH	Airl	D	1	0.2		54
18	531389	15/06/22	NAVI MUMBAI	MR. AAKASH	Airl	D	1	0.2		54
19	531392	15/06/22	PULWAMA	MR. IRFAN SAFI	Airl	ND	1	1.2		276
20	531395	16/06/22	Vadodara	MR. DHURVIN HAH	Surface	ND	1	11.33		576
21	527593	18/06/22	RANCHI	MR. SANJAY KUMAR	Surface	ND	1	5		240
22	527592	18/06/22	LUDHIANA	MR. MANOJ KUMAR	Surface	ND	1	1.5		84
23	527594	18/06/22	MURTHAL	MR. DEEPAK	Surface	ND	1	5		180
24	527591	18/06/22	CHENNAI	MR. SATISH	Airl	ND	1	1		114
25	527590	18/06/22	UDHAM SINGH NAGAR	AIMIL	Airl	ND	1	3		234
26	532286	25/06/22	MUMBAI	MOHD JAMED	Airl	D	1	0.1		46
27	532285	25/06/22	RAJKOT	MR. VARUN DAVE	Airl	ND	1	1.3		276
28	532283	25/06/22	AHMEDNAGAR	SANTOSH	Airl	D	1	0.1		54
29	532284	25/06/22	MUMBAI	MR. GIRIDHAR	Airl	D	1	0.1		46
30	527128	30/06/22	CHENNAI	MR. J JAYCHANDRAN	Airl	D	1	0.1		46
31	527129	30/06/22	CHENNAI	MR. VIAYKASG	Airl	D	1	0.1		46
32	532297	30/06/22	MUMBAI	MR. PARVESH	Surface	ND	1	8		365
33	532299	30/06/22	FEROZPUR	MR. DEEPAK SINGH	Surface	ND	1	2		84
34	532298	30/06/22	CUTTACK	MR. KARUNYA	Surface	ND	1	4		192
35	532300	30/06/22	CHENNAI	MR. R.KUMAR	Airl	D	1	0.2		46

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.