

## 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,

**OUSSOME**

A 538 RAGHUBIR NAGAR NEW DELHI

**Gst No :** 07BGUPS2408H1Z0

**Inv. No:** JBJ-21-22/248

**Inv. Date:** 01/02/22

**Inv. Period:** 01/01/22 - 31/01/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/22 TO 31/01/22

56

26738

Amount in words :

RUPEES Eighteen thousands one hundred and eighty five 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

18187.75

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

4471.25

CGST @ 9.00%Rs

2039.31

SGST@ 9 %Rs.

2039.31

IGST@ %Rs.

0.00

Net Amount Rs

26738

Bank Account Details

EXPRESS DELIVERY SERVICES

AXIS BANK LTD,MOTI NAGAR

**A/C NO :** 919020010823540

**IFSC :** UTIB0001102

**MICR :** 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/248

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	EDS00001	01/01/22	NOIDA	Dilip rajhans	Airl	ND	1	1		81
2	531160	01/01/22	NOIDA	MR. DELIP RAJHANS	Airl	ND	1	1.5		163
3	531161	01/01/22	GURGAON	MR. DAVINDER SINGH	Surface	ND	1	6		188
4	531159	02/01/22	AMRITSAR	MR. RAGHAV SHARMA	Airl	ND	1	2.15		244
5	531164	03/01/22	KANKROLI	PRADEEP SHARMA	Surface	ND	1	2		156
6	531165	03/01/22	NOIDA	HITESH NAGAR	Airl	ND	1	2		163
7	531167	03/01/22	JAIPUR	MR. RAMAKANT VERMA	Surface	ND	1	4		156
8	531179	03/01/22	DUNGARPUR	RAJIV SAS	Surface	ND	1	7		219
9	531169	03/01/22	NOIDA	MR. PRABANKARN	Airl	ND	1	2		163
10	531168	03/01/22	DEHRADUN	MR. RANBEER NEHE	Airl	ND	1	2		163
11	531166	03/01/22	NOIDA	MR. SANDEEP PATHAK	Airl	ND	1	2		163
12	531162	03/01/22	JAMMU	GAURA SINGH	Surface	ND	1	10		688
13	531180	04/01/22	RAJAMUNDHRY	MR. TULASI JAWARDAHN	Airl	ND	1	21		2,494
14	531178	04/01/22	UDAIPUR	SUSHIL	Airl	ND	1	2		163
15	531177	04/01/22	ALLAHABAD	MR. CHITRA KOHLI	Airl	ND	1	1		81
16	530504	05/01/22	GURGAON	MR DEEOANKAR	Surface	ND	1	2.67		156
17	530506	05/01/22	GURGAON	MUKUL MITTAL	Surface	ND	1	3.11		156
18	530505	05/01/22	MANESAR	MR BHUPENDER AGARWAL	Airl	D	1	1		81
19	530503	06/01/22	DEHRADUN	MR. RANVER NEGI	Surface	ND	3	95		2,969
20	530509	06/01/22	PANCHKULA	SHUMMI	Airl	ND	1	1		81
21	EDS100319	13/01/22	ZIRAKHPUR	Dhiren Johar	Surface	ND	1	1		156
22	EDS100320	13/01/22	AGRA	Triptai Mazumdar	Surface	ND	1	2		156
23	EDS100323	13/01/22	LUCKNOW	Digvijay Singh	Surface	ND	1	2		156
24	530666	13/01/22	LUCKNOW	DIGVIJAY SINGH	Airl	ND	1	1		81
25	530665	13/01/22	AGRA	MR TRIPTI MQZUMDAR	Airl	ND	1	2		163
26	522748	14/01/22	JAIPUR	RAMAKANT VERMA	Airl	ND	1	2		163
27	530522	14/01/22	ZIRAKHPUR	MR DHAZAN JOHAN	Airl	D	1	1		81
28	531681	17/01/22	JAIPUR	RAMAKANT VERMA	Surface	ND	1	2		156
29	531682	17/01/22	DEHRADUN	RANVER NEGI	Surface	ND	1	3		156
30	EDS100438	18/01/22	SILIGURI	PRADEEP KUMAR	Surface	ND	1	10		688
31	531689	19/01/22	SILIGURI	MR. PRADEEP KUMAR	Surface	ND	1	15		1,031
32	EDS100492	19/01/22	JAIPUR	Preetam Negi	Surface	ND	1	28.29		906
33	531692	19/01/22	MATHURA	BRIJ MOHAN RAJPUT	Surface	ND	1	2		156
34	531693	19/01/22	AGRA	MR. MAHESH GAOTAM	Surface	ND	1	2		156
35	530527	22/01/22	ZIRAKHPUR	RAJESH KUMAR	Surface	ND	1	3.76		156
36	EDS100585	24/01/22	JUNAGADH	AJAY SINGH	Surface	ND	2	39		2,681
37	EDS100586	24/01/22	NOIDA	Ajay Kumar (Great Value Sharanam )	Surface	ND	1	10		313
38	530528	24/01/22	JAIPUR	LORDS PLAZA	Surface	ND	1	29		1,056
39	531567	25/01/22	NOIDA	LAL SINGH	Surface	ND	1	3.92		156
40	531566	25/01/22	NOIDA	GAJENDRA	Airl	ND	1	1		81
41	531584	28/01/22	LUCKNOW	MR. ARUN KUMAR	Surface	ND	1	7		219
42	531573	28/01/22	AMRITSAR	PANKAJ CHOPRA	Surface	ND	1	2880.56		156
43	531586	28/01/22	KANPUR	MR DS MISHRA	Surface	ND	1	16		500
44	531587	28/01/22	PANCHKULA	PAPPU KUMAR	Surface	ND	1	16		500
45	531585	28/01/22	RUPNAGAR	SANJEEV DIWAAN	Airl	ND	1	5.4		488
46	531581	28/01/22	DEHRADUN	MR RANBEER NEGI	Surface	D	1	4		156
47	531582	28/01/22	KANPUR	MR RAMPUKAR	Airl	D	1	2		163
48	531583	28/01/22	NOIDA	MR SULTAN THAKUR	Airl	D	1	2		163
49	531594	29/01/22	BANGALORE	SOUNDRAJAN	Airl	ND	1	5		681
50	531595	29/01/22	AMRITSAR	MR. RAGHAV SHARMA	Surface	ND	1	9		281

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51	531593	29/01/22	JAIPUR	MR. BABU LAL JATT	Surface	ND	1	7		219
52	531597	29/01/22	AGRA	MAHISH GAUTAM	Surface	ND	1	13.79		438
53	531596	29/01/22	GURGAON	MR. SURAJ SINGH	Surface	ND	1	2		156
54	533558	31/01/22	ANKLESHWAR	MR. EBI JOSHUA	Surface	ND	1	11		756
55	533559	31/01/22	FARIDABAD	MR. JAYANT	Airl	ND	1	3		244
56	533560	31/01/22	UDAIPUR	MR. SUSHEL	Airl	ND	1	2		163

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.