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, KOMAL INTERNATIONAL OLD MOTI NAGAR Gst No : URP | | Inv. No: JBJ-21-22/241/22-23/119 Inv. Date: 20/02/22 Inv. Period: 01/01/22 - 31/01/22 | | | | |
|--|----------------------|---|--|--|--|--|
| Description | Total Consignment | Payable Amount 0 | | | | |
| Invoice Period: 01/01/22 TO 31/01/22 | 9 | | | | | |
| Amount in words : RUPEES rupees only | | | | | | |
| TERMS & CONDITION 1. Payment should made only crossed cheque or DD in | Total Freight Amount | 0 | | | | |
| favour of Express Delivery Services | Other Charges | 0.00 | | | | |
| 2. Payment should be made within 10 days from the | | | | | | |
| invoice date. | Discount | 0.00 | | | | |
| Late payments are subject to an interest charge of 2% per month. | Fuel Surcharge Rs. | 0.00 | | | | |
| 4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not | CGST @ .00%Rs | | | | | |
| required | SGST@ %Rs. | 0.00 | | | | |
| | IGST@ %Rs. | 0.00 | | | | |
| Bank Account Details | Net Amount Rs | 0 | | | | |
| EXPRESS DELIVERY SERVICES | For Express Delivery | Sarvicas | | | | |
| AXIS BANK LTD,MOTI NAGAR | 1 11/5 | Services | | | | |
| A/C NO : 919020010823540 | DELIVERY | | | | | |
| IFSC: UTIB0001102 | (Polician) | | | | | |
| MICR: 400013076 | ¥3 ¥ 535 | | | | | |
| | Authorised Signatory | | | | | |

INVOICE#: JBJ-21-22/241/22-23/119

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



| SINo. | C/N No. | C/N.DATE | DEST. | CONSIGNEE. | MODE | TYPE | PCS | WEIGHT R | EMARKS AMOUNT |
|-------|---------|----------|-----------|----------------------|---------|------|-----|----------|---------------------------------------|
| 1 | 533966 | 04/01/22 | NAGPUR | RATAN SINGH | Airl | ND | 1 | 2 | 0 |
| 2 | 530508 | 06/01/22 | GURGAON | SARIL INFRA | Surface | D | 1 | 0.2 | 0 |
| 3 | 533985 | 10/01/22 | PATNA | OM EQUPMENT | Airl | ND | 1 | 0.11 | 0 |
| 4 | 530520 | 14/01/22 | KOLKATA | AJAY PATHAK JI | Airl | ND | 1 | 5 | 0 |
| 5 | 531674 | 17/01/22 | NEW DELHI | CONTRVCTIVE SOLUTION | Airl | D | 1 | 0.2 | 0 |
| 6 | 531673 | 17/01/22 | KOLKATA | HIND SALES | Airl | ND | 1 | 2 | 0 |
| 7 | 116067 | 24/01/22 | AMBALA | ANEJA CONTRUCTION | Airl | ND | 1 | 5 | 0 |
| 8 | 531571 | 25/01/22 | NEW DELHI | MR. KULDEEP SINGH | Surface | ND | 1 | 2 | 0 |
| 9 | 531575 | 28/01/22 | MUMBAI | ENG ENTERPRISE | Airl | D | 1 | 2 | 0 |
| · · | | | · | | | | | | · · · · · · · · · · · · · · · · · · · |

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.