

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,
LORD HEALTHCARE
shop no.106,f.f, lsc market, pocketbg-8 pachim vihar
Gst No : 07AAHFL0123E1ZU

Inv. No: JBJ-22-23/300
Inv. Date: 04/04/22
Inv. Period: 01/03/22 - 31/03/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/03/22 TO 31/03/22

26

35656

Amount in words :

RUPEES Thirty five thousands six hundred and fifty six 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

30217

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

2719.53

SGST@ 9 %Rs.

2719.53

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

35656

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-22-23/300

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	536546	01/03/22	PANIPAT	M/S PANIPAT	Surface	ND	1	10		380
2	536545	01/03/22	MEERUT	M/S DHARMA MEDICAL	Surface	ND	1	9.01		380
3	531480	02/03/22	DEHRADUN	SHARANGAT PRABHU	Surface	ND	1	16.85		646
4	531481	02/03/22	JALANDHAR	M/S GUPTA AGENCY	Surface	ND	3	42.21		1,634
5	531488	03/03/22	ROHTAK	UBUNITA HEALTH CARWE	Surface	ND	1	16.93		1,146
6	531306	04/03/22	JAIPUR	SHIVAM IMPEX	Surface	ND	3	54		2,052
7	531307	04/03/22	GHAZIABAD	LIFE LINE CARE	Surface	ND	1	17.37		0
8	531308	05/03/22	HISSAR	CITY MEDICOS	Surface	ND	1	12.42		494
9	531315	07/03/22	PANIPAT	M/S PANIPAT	Surface	ND	1	17.37		684
10	531314	07/03/22	ROHTAK	M/S SAI BABA	Surface	ND	1	8.9		342
11	531346	09/03/22	AMBALA	ASHOKA MEDICINE	Surface	ND	1	12.55		228
12	531345	09/03/22	PANIPAT	PANIPAT VACCINES	Surface	ND	1	9.89		228
13	531344	09/03/22	JALANDHAR	GUPTA AGENCIES	Surface	ND	3	49.6		1,900
14	536610	14/03/22	CHANDIGARH	M/S POINT ZERO PHARMACEUTICALS	Surface	ND	1	8.74		342
15	536652	15/03/22	JALANDHAR	PM MEDICAL AGENCIES	Surface	ND	2	34.24		836
16	536653	15/03/22	ROHTAK	SAI BABA SURGICAL	Surface	ND	1	9.04		380
17	536643	19/03/22	MEERUT	M/S DHARM MEDICAL	Surface	ND	1	8.69		342
18	536659	21/03/22	BADDI	BETA DRUGS	Surface	ND	3	54		2,430
19	536658	21/03/22	AMBALA	ASHOKA MEDICINE	Surface	ND	1	17.9		684
20	536660	21/03/22	DEHRADUN	SHARANGAT PRABHU RAM	Surface	ND	4	71.2		2,736
21	536740	23/03/22	JALANDHAR	GUPTA AGENCY	Surface	ND	5	97.79		3,724
22	528228	25/03/22	MEERUT	M/S DHARAM MEDICAL	Surface	ND	1	8.74		342
23	528231	26/03/22	BADDI	MS, BETA DRGS LTD	Surface	ND	3	54		2,430
24	536747	26/03/22	JALANDHAR	PM MEDICAL AGENCIES	Surface	ND	2	36.6		1,406
25	538509	28/03/22	MEERUT	M/S BN MEDICAL AGENCY	Surface	ND	5	96.3		3,686
26	538171	31/03/22	GHAZIABAD	M/S LIFE CARE	Surface	ND	1	16.93		765

For Express Delivery Services



Authorised Signatory

E.& O.E.

** End of the Invoice **

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.