

## 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,  
**TECHMART DIGITAL SYSTEMS PVT LTD**  
H.O: 4/14, 2ND FLOOR KIRTI NAGAR INDUSTRIAL AREA NEW DELHI  
**Gst No :** 07AAECT3440J1ZC

**Inv. No:** JBJ22-23/320  
**Inv. Date:** 02/05/22  
**Inv. Period:** 01/04/22 - 30/04/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/04/22 TO 30/04/22	29	22773

Amount in words :  
RUPEES 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 16880.1

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 2418.90

CGST @ 9.00%Rs 1736.91

SGST@ 9 %Rs. 1736.91

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 22773

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/320

Invoice Period#: 01/04/22 - 30/04/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538006	09/04/22	AIZWAL	MULTI PLAZA	Airl	D	1	1		144
2	538122	09/04/22	AIZWAL	MULTI PLAZA	Surface	ND	4	42		2,657
3	538020	11/04/22	SALEM	MARUTHI ENTERP	Airl	ND	1	1.62		242
4	538019	11/04/22	AIZWAL	MULTI PLAZA	Airl	ND	1	1		144
5	538016	11/04/22	RAIPUR	MC YACOB	Airl	D	1	0.1		52
6	537613	12/04/22	SHIMLA	SUNSTAR SALEM	Surface	ND	1	11.34		1,371
7	537919	13/04/22	DHAR	KHAN COMPUTER	Airl	ND	1	1		121
8	536902	18/04/22	ALIGARH	OUTCOME EDUVENTURES	Surface	ND	1	7		282
9	536901+1	18/04/22	DEOGHAR	PIKASA	Surface	ND	1	5.23		311
10	536903	18/04/22	INDORE	SUNTECH SOLUTION	Surface	ND	2	15		776
11	536901	18/04/22	DEOGHAR	PIKASA	Surface	ND	1	168.95		3,498
12	536911	19/04/22	ALIGARH	OURCOME EDUVENT	Surface	ND	1	2		201
13	536912	19/04/22	GWALIOR	LAKSHMI ENTERP	Surface	ND	1	3		259
14	538143	20/04/22	PANCHKULA	BANK OF MAHARASHTRA	Surface	ND	1	9		362
15	538351	20/04/22	CHENNAI	ORIGIN TECHSERVE	Surface	ND	1	2		230
16	538600	20/04/22	MANDI	DIGITAL DOCUMENTS	Surface	ND	1	6		311
17	536936	21/04/22	THANJAVUR	BALA JI TRADING COMPANY	Airl	D	1	0.54		52
18	536937	21/04/22	HAMIRPUR (HP)	CENTRAL BANK INDIA	Surface	ND	1	10		518
19	538360	22/04/22	MURTHAL	SPORTS AND YOUTH AF FAIRS	Surface	ND	1	5		201
20	538359	22/04/22	HYDERABAD	DIGITECH SERVICES	Surface	ND	1	5		230
21	537633	23/04/22	RANCHI	TECHMART DIGITAL	Surface	ND	10	134		2,774
22	537634	23/04/22	ERODE	KS COPIESS	Surface	ND	1	5		259
23	537635	23/04/22	COIMBATORE	POWER PLAY	Surface	ND	1	9.34		518
24	537639	25/04/22	ROPAR	ASHISH SHARMA	Surface	ND	1	12.23		523
25	537647	27/04/22	MANDLA	SUNIL OFFSET	Surface	ND	1	5		259
26	538381	27/04/22	RANCHI	TECHMARYY	Surface	ND	7	114		2,360
27	537646	27/04/22	BIKANER	JAIN CARD GALLERY	Surface	ND	1	5		201
28	538385	28/04/22	RAIPUR	MC YACOB	Airl	ND	1	1.06		242
29	535717	30/04/22	AJMER	BOARD OF SECONDARY	Surface	ND	1	4.9		201

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.