

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

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



To,
KOMAL INTERNATIONAL
OLD MOTI NAGAR
Gst No : URP

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

Description		P a y a b l T o t a l A m o u n t	Consignment
Invoice Period: 01/01/22 TO 31/03/22		8 7 4 0	19
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		8 7 4 0	Total Freight Amount
		0 0 0	Other Charges
		0 0 0	Discount
		0 0 0	Fuel Surcharge Rs.
		0 0 0	CGST @ .00%Rs
		0 0 0	SGST@ %Rs.

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

<div>Bank Account Details</div> <div>EXPRESS DELIVERY SERVICES</div> <div>AXIS BANK LTD,MOTI NAGAR</div> <div>A/C NO : 919020010823540</div> <div>IFSC : UTIB0001102</div> <div>MICR : 400013076</div>	0	GST@ %Rs.
	0	
	0	
	8	Net Amount Rs
	7	
	4	
	0	
	For Express Delivery Services	
	Authorized Signatory	

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533966	04/01/22	NAGPUR	RATAN SINGH	Airl	ND	1	2.6		450
2	530508	06/01/22	GURGAON	SARIL INFRA	Surface	D	1	0.2		80
3	533985	10/01/22	PATNA	OM EQUIPMENT	Airl	ND	1	0.11		350
4	530520	14/01/22	KOLKATA	AJAY PATHAK JI	Airl	ND	1	6.89		1,050
5	531673	17/01/22	KOLKATA	HIND SALES	Airl	ND	1	2.87		450
6	531674	17/01/22	NEW DELHI	CONTRVCTIVE SOLUTION	Airl	D	1	0.2		50
7	116067	24/01/22	AMBALA	ANEJA CONSTRUCTION	Airl	ND	1	7.8		400
8	531571	25/01/22	NEW DELHI	MR. KULDEEP SINGH	Surface	ND	1	2		150
9	531575	28/01/22	MUMBAI	ENG ENTERPRISE	Airl	D	1	2		300
10	530670	02/02/22	NAGPUR	RATTAN SINGH BUILDERS	Airl	ND	1	5.8		1,800
11	533583	03/02/22	KOTA	C.D.S INDIRA	Airl	ND	1	0.2		80
12	533597	05/02/22	JALANDHAR	WIZTECH INDIA	Airl	D	1	0.560		80
13	533596	05/02/22	KATHUA	VIKAS SHARMA	Airl	ND	1	3.6		600
14	536529	23/02/22	SILIGURI	B.S RAWAT JI	Airl	ND	1	4.07		750
15	535923	25/02/22	MUMBAI	TATA PROJEETS LTD	Airl	ND	1	6		900
16	531267	02/03/22	BANGALORE	OLIVIBRATOR	Airl	D	1	0.2		150
17	531490	03/03/22	KOLKATA	MR. DEEPAK JI	Airl	ND	1	0.86		150
18	531491	03/03/22	GUWAHATI	MR. PAWAN JI	Airl	ND	1	4		800
19	531311	05/03/22	SRINAGAR	NCC LIMITED	Airl	ND	1	0.25		150

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.