

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,
AIMIL PHARMACEUTICALS (INDIA) LTD
2994/4, STREET NO. 17, RANJEET NAGAR NEW DELHI
Gst No : 07AAACA6166G1ZT

Inv. No: JBJ22-23/391
Inv. Date: 01/07/22
Inv. Period: 16/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 16/06/22 TO 30/06/22	16	3102

Amount in words :
RUPEES Three thousand one hundred and two 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	2189
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	440.00
CGST @ 9.00%Rs	236.61
SGST@ 9 %Rs.	236.61
IGST@ %Rs.	0.00
Net Amount Rs	3102

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#: JBJ22-23/391

Invoice Period#: 16/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531395	16/06/22	Vadodara	MR. DHARUVIN HAH	Surface	ND	1	11.33		576
2	527592	18/06/22	LUDHIANA	MR. MANOJ KUMAR	Surface	ND	1	1.5		84
3	527594	18/06/22	MURTHAL	MR. DEEPAK	Surface	ND	1	5		180
4	527591	18/06/22	CHENNAI	MR. SATISH	Airl	ND	1	1		114
5	527590	18/06/22	UDHAM SINGH NAGAR	AIMIL	Airl	ND	1	3		234
6	527593	18/06/22	RANCHI	MR. SANJAY KUMAR	Surface	ND	1	5		240
7	532286	25/06/22	MUMBAI	MOHD JAMED	Airl	D	1	0.1		46
8	532285	25/06/22	RAJKOT	MR. VARUN DAVE	Airl	ND	1	1.3		276
9	532284	25/06/22	MUMBAI	MR. GIRIDHAR	Airl	D	1	0.1		46
10	532283	25/06/22	AHMEDNAGAR	SANTOSH	Airl	D	1	0.1		54
11	527128	30/06/22	CHENNAI	MR. J JAYCHANDRAN	Airl	D	1	0.1		46
12	527129	30/06/22	CHENNAI	MR. VIAYKASG	Airl	D	1	0.1		46
13	532297	30/06/22	MUMBAI	MR. PARVESH	Surface	ND	1	8		365
14	532299	30/06/22	FEROZPUR	MR. DEEPAK SINGH	Surface	ND	1	2		84
15	532298	30/06/22	CUTTACK	MR. KARUNYA	Surface	ND	1	4		192
16	532300	30/06/22	CHENNAI	MR. R.KUMAR	Airl	D	1	0.2		46

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.