

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: JBJ22-23/404
Inv. Date: 05/07/22
Inv. Period: 01/06/22 - 30/06/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/06/22 TO 30/06/22	38	61065

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 45760.15

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 5989.85

CGST @ 9.00%Rs 4657.50

SGST@ 9 %Rs. 4657.50

IGST@ %Rs. 0.00

Net Amount Rs 61065

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#: JBJ22-23/404

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527486	02/06/22	RUPNAGAR	UCO BANK	Surface	ND	1	32		1,814
2	527484	02/06/22	PANCHKULA	MR. SALILTANJA	Surface	ND	1	25		1,030
3	531357	02/06/22	BARPETA	MAA BAISHNU DEVI	Surface	ND	4	68.9		2,779
4	527485	02/06/22	LUDHIANA	MO BALRAM	Surface	ND	1	12		487
5	531358	04/06/22	KOLKATA	TECHMART DIGITAL	Surface	ND	7	205.53		4,218
6	531406	06/06/22	RAIPUR	MC YACOB	Surface	ND	1	0.1		357
7	531362	07/06/22	ZIRAKHPUR	MITER	Surface	ND	1	11		461
8	531417	07/06/22	ROPOR	UCO BANK OUT CITY	Surface	ND	1	33		1,913
9	531418	08/06/22	SHIMLA	SUNSTAR SALES	Surface	ND	22	265		7,101
10	531420	09/06/22	BANGALORE	GALAXY IMAGING	Surface	ND	2	27.9		1,342
11	531421	09/06/22	PATNA	TECHMART DIGITAL SYSTEMS PVT LTD	Surface	ND	1	85.29		1,830
12	531422	09/06/22	KOLKATA	TECHMART DIGITAL SYSTEMS PVT LTD	Surface	ND	3	44		2,083
13	531419	09/06/22	ERNAKULAM	GALAXY	Surface	ND	1	8		423
14	531442	10/06/22	SRINAGAR	S.SPARK ENTERP	Airl	ND	1	3		366
15	531370	13/06/22	RAJGARH	AVINASH PRINTING	Surface	ND	1	6		320
16	531371	13/06/22	LUCKNOW	RMS TECHNO	Airl	ND	1	2		218
17	527555	13/06/22	RAJKOT	MITHIL ENTERP	Airl	ND	1	1		132
18	527557	14/06/22	LUCKNOW	TECHMART	Surface	ND	2	27.4		1,169
19	528007	15/06/22	KAMPTEEKANHAN	BRIGADE OF	Airl	ND	1	3		366
20	528008	15/06/22	KAMPTEEKANHAN	BRIGADE OF THE	Airl	ND	1	2.9		375
21	527573	16/06/22	RANCHI	TECHMART DIGITAL SYSTEMS PVT LTD	Surface	ND	2	17.36		951
22	531394	16/06/22	KOLKATA	ElH LIMITED	Surface	ND	6	152.83		2,996
23	527589	18/06/22	AHMEDABAD	MAHBOOB KHAN	Surface	ND	5	220.6		4,872
24	527595	20/06/22	CHANDIGARH	UCO BANK SECTOR	Surface	ND	1	13.31		571
25	527596	20/06/22	RAIPUR	AJANTA PRINTEER	Surface	ND	1	195		4,310
26	527597	20/06/22	RAIPUR	AJANTA PRINTERS	Surface	ND	1	5		259
27	527598	20/06/22	SHIMLA	UCO BANK	Surface	ND	1	12.48		1,230
28	532016	22/06/22	LUDHIANA	UCO BANK	Surface	ND	1	11.64		490
29	532015	22/06/22	CHENNAI	PRESTING PRINT SOLUTIONS	Airl	ND	1	0.97		125
30	532275	24/06/22	RAJKOT	MITHIL ENTERP	Airl	D	1	0.5		52
31	532274	24/06/22	KOLKATA	TECHMART	Surface	ND	9	127		2,473
32	528014	25/06/22	AHMEDABAD	MAHBOOB KHAN	Surface	ND	1	11.94		645
33	532282	25/06/22	BANGALORE	GALAXY IMAGINH	Surface	ND	1	8		377
34	528015	25/06/22	BHUBANESWAR	MAXISYS INDIA	Airl	ND	1	1		121
35	528040	27/06/22	BHUBANESWAR	MAXISYS INDIA	Airl	ND	1	1.100		269
36	528041	27/06/22	BHUBANESWAR	MAXISGS INDIA	Surface	ND	3	32.68		1,761
37	528039	27/06/22	KOLKATA	TECHMART	Airl	ND	1	1		109
38	528038	27/06/22	KAITHAL	OUT CITY PANKAJ KUMAR	Surface	ND	1	20		1,355

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.