

## 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,  
**CMYK GRAPHICS PVT.LTD**  
54D/9, RAMA ROAD IND AREA NEW DELHI  
**Gst No :** 07AAECC3848F1ZQ

**Inv. No:** JBJ22-23/392  
**Inv. Date:** 01/07/22  
**Inv. Period:** 01/06/22 - 30/07/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/06/22 TO 30/07/22

13

5216

Amount in words :

RUPEES Five thousand two hundred and sixteen 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

3745.9

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

674.10

CGST @ 9.00%Rs

397.80

SGST@ 9 %Rs.

397.80

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

5216

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/392

Invoice Period#: 01/06/22 - 30/07/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534061	02/06/22	KOLKATA	ONLINE EQUIPMENT	Surface	ND	2	30		1,770
2	527066	07/06/22	CHANDIGARH	DOMINOS STORE	Surface	ND	1	1		77
3	527065	07/06/22	MUMBAI	M/S C.MYK GRAPHICS	Airl	ND	1	4		425
4	527072	08/06/22	DHANBAD	MR. SURAJ KUMAR	Airl	D	1	0.2		77
5	527071	08/06/22	PURI	MANOJ	Airl	D	1	0.2		77
6	534091	09/06/22	GUWAHATI	LIFE STYLE	Airl	ND	1	2		295
7	531365	11/06/22	PUNE	HARDIK SINGHANIA	Airl	ND	1	1		112
8	531364	11/06/22	MUMBAI	CMYK GRAPHICS PVT.LTD	Surface	ND	1	7.39		850
9	531363	11/06/22	KANPUR	IFESTYLE INTERNAT	Surface	ND	1	3.21		236
10	531387	15/06/22	BIRBHUM	BOLPUR WEST BENGAL	Surface	ND	1	2		826
11	531386	15/06/22	GOA	DOMINOS ANJUNA	Airl	ND	1	2		224
12	532027	25/06/22	LUCKNOW	LIFE STYLE STORE	Surface	ND	1	4		236
13	532290	27/06/22	NOIDA	NERANJAN MFG	Airl	D	1	0.1		41

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.