

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,
LORD HEALTHCARE
shop no.106,f.f, lsc market, pocketbg-8 pachim vihar
Gst No : 07AAHFL0123E1ZU

Inv. No: JBJ22-23/324
Inv. Date: 03/05/22
Inv. Period: 01/04/22 - 30/04/22

Description

Total Consignment

Payable Amount

Invoice Period:
01/04/22 TO 30/04/22

22

28621

Amount in words :
RUPEES Twenty eight thousands six hundred and twenty one 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

24195

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

60.00

CGST @ 9.00%Rs

2182.95

SGST@ 9 %Rs.

2182.95

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

28621

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/324

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	538172	01/04/22	JAIPUR	SURYA ENTERPRISES	Surface	ND	1	33		1,254
2	538173	01/04/22	ROHTAK	M/S SAI BABA SURGICAL	Surface	ND	1	6.06		266
3	538177	02/04/22	MEERUT	M/S DHARMA MEDICAL	Surface	ND	1	8.78		342
4	536678	02/04/22	BADDI	BETA DRUGS LTD	Surface	ND	3	50.79		2,295
5	538194	05/04/22	HISSAR	M/S INDIAG	Surface	ND	1	6		300
6	538107	07/04/22	CHANDIGARH	M/S POINT ZERO	Surface	ND	1	9.01		228
7	538106	07/04/22	PANIPAT	M/S PANIPAT VACCINES	Surface	ND	1	6		228
8	538128	09/04/22	HISSAR	INDIAN PHARMACEUTICALS	Surface	ND	2	33.59		1,292
9	538127	09/04/22	PANIPAT	MS PANIPAT	Surface	ND	1	8.36		342
10	537910	12/04/22	JAIPUR	M/S SHIVAM IMPEX	Surface	ND	2	33.86		1,292
11	510033358	13/04/22	DEHRADUN	SERGICAL PHARMICUTOCALS	Surface	ND	1	17.57		532
12	538038	13/04/22	AMBALA	ASHOKA MEDICINE	Surface	ND	1	17.57		684
13	538574	15/04/22	PANIPAT	PANIPAT VACCINES	Surface	ND	1	16.62		646
14	538579	16/04/22	JALANDHAR	PM MEDICALL AGENCY	Surface	ND	2	32.22		1,254
15	538354	21/04/22	BADDI	BETA DRUGS	Surface	ND	4	68.95		3,105
16	538615	25/04/22	HISSAR	CITY MEDICOOS	Surface	ND	1	8.9		342
17	538377	26/04/22	BADDI	BETA DRUGS LTD	Surface	ND	6	96.2		4,365
18	537649	27/04/22	JAIPUR	SHIVAM IMPEX	Surface	ND	1	17.9		684
19	537650	27/04/22	MEERUT	MS/ DHARAM MEDICOS	Surface	ND	1	11.2		456
20	535701	27/04/22	PANCHKULA	BIOTECH LIFE CARE	Surface	ND	4	71.6		2,736
21	538635	29/04/22	DEHRADUN	SHARANA	Surface	ND	1	20.53		532
22	538303	30/04/22	BROTIWALA	ADLEY FARMULATIONS	Surface	ND	2	35.8		1,080

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.