

## 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 - 28/02/22



To,  
**KOMAL INTERNATIONAL**  
OLD MOTI NAGAR  
**Gst No : URP**

Invoice Period#: 01/01/22 - 28/02/22

Description	P a y a b l e  T o t a l  A m o u n t	Total Consignment
Invoice Period: 01/01/22 TO 28/02/22	0	19
Amount in words : RUPEES rupees only		
TERMS & CONDITION  1. Payment should made only crossed cheque or DD in favour of <b>Express Delivery Services</b>  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	
	0 0 0	Other Charges
	0 . 0 0	Discount
	0 Fuel Surcharge Rs. 0	
	0 CGST @ .00%Rs 0	
	0 . 0 0	SGST@ %Rs.
Bank Account Details  EXPRESS DELIVERY SERVICES  AXIS BANK LTD,MOTI NAGAR  <b>A/C NO</b> : 919020010823540  <b>IFSC</b> : UTIB0001102  <b>MICR</b> : 400013076	0 . 0 0	IGST@ %Rs.
	Net Amount Rs	
	For Express Delivery Services  Authorised Signatory	

Invoice Period#: 01/01/22 - 28/02/22



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 CONTRUCTION	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	Surface	ND	1	5.8		1,800
11	533583	03/02/22	KOTA	C.D.S INDIRA	Airl	ND	1	0.2		80
12	533596	05/02/22	KATHUA	VIKAS SHARMA	Airl	ND	1	3.6		600
13	533597	05/02/22	JALANDHAR	WIZTECH INDIA	Airl	D	1	0.560		80
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	Surface	ND	1	6		900
16	531267	02/03/22	BANGALORE	OLIVIBRATOR	Surface	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	Surface	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.&amp; O.E.

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.