

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

To,
MERINO CONSULTING SERVICES LIMITED
70 KLJ, COMPLEX, MOTI NAGAR NEW DELHI
Gst No : 07AAMCM4684P1ZJ

Inv. No: JBJ-21-22/258
Inv. Date: 15/02/22
Inv. Period: 01/01/22 - 15/02/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/22 TO 15/02/22	16	24420

Amount in words :
RUPEES Twenty four thousands four hundred and twenty 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 19552.75

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 1142.25

CGST @ 9.00%Rs 1862.55

SGST@ 9 %Rs. 1862.55

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 24420

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/258

Invoice Period#: 01/01/22 - 15/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534024	06/01/22	KHANNA	ARVINDERSINGH	Surface	ND	1	4.83		1,698
2	534032	07/01/22	BHADRAK	AMRUTALENA	Airl	ND	1	3		1,336
3	534030	07/01/22	NAGPUR	APOORVA	Airl	ND	1	3		1,867
4	534022	07/01/22	PUNE	VISHAL SALVI	Airl	ND	1	4.29		2,104
5	530514	13/01/22	KOLHAPUR	ATHARA SHRIDHAM	Airl	ND	1	4.9		2,104
6	530513	13/01/22	BHUBANESWAR	TANISH PANDA	Airl	ND	1	4.3		2,104
7	530512	13/01/22	JEYPORE	GARI TOSH TRIPATHI	Airl	ND	1	4.75		2,104
8	531669	13/01/22	GOA	VIKARAM CHANDRA	Airl	D	1	0.3		94
9	530517	14/01/22	BHADRAK	MS AMRUTA JENA	Airl	ND	1	2		396
10	534000	14/01/22	MUZAFFAPUR	MS ANKUR RAJ	Airl	ND	1	2		396
11	531677	17/01/22	MANESAR	VISHAL JAWA	Airl	D	1	0.2		81
12	531676	17/01/22	HYDERABAD	MS MOHIMI ROKADE	Airl	ND	1	3.7		1,935
13	531067	02/02/22	KANGRA	MR. ABHISHEK KUMAR	Airl	ND	1	4		2,316
14	531618	10/02/22	CHENNAI	D.D.F.C SECURITIES	Airl	D	1	0.2		94
15	533248	11/02/22	ANANTAPUR	SHAINK THOUSIRF	Airl	ND	1	4		1,985
16	531635	15/02/22	JIND	MR. SANDEEP	Airl	D	1	0.2		81

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.