

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

Inv. No: JBJ-21-22/249
Inv. Date: 02/02/22
Inv. Period: 01/01/22 - 31/01/22

Description

Total Consignment

Payable Amount

Invoice Period:
01/01/22 TO 31/01/22

8

18705.36

Amount in words :
RUPEES Fifteen thousands eight hundred and fifty two 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

15852

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

1426.68

SGST@ 9 %Rs.

1426.68

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

18705.36

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/249

Invoice Period#: 01/01/22 - 31/01/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531176	03/01/22	MEERUT	B.N MEDICAL AGENCY	Surface	ND	5	106.1		4,066
2	521931	06/01/22	MEERUT	M/S COOLVA	Surface	ND	1	9.59		380
3	521950	07/01/22	DEHRADUN	SHARGAR	Surface	ND	4	79.87		3,040
4	531653	10/01/22	ROHTAK	UBUNITA HEALTH CARWE	Surface	ND	1	21.61		1,336
5	530516	13/01/22	JALANDHAR	MS GUPTA	Surface	ND	3	28		1,064
6	530521	14/01/22	JAIPUR	MR SHIRAM IMPEX	Surface	ND	3	49.8		1,900
7	531576	28/01/22	JALANDHAR	M/S MEDICAL AGENCIES	Surface	ND	3	51.07		1,976
8	531590	29/01/22	BADDI	BETA DURGS LTD	Surface	ND	3	54.26		2,090

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.