

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,
AIMIL PHARMACEUTICALS (INDIA) LTD
2994/4, STREET NO. 17, RANJEET NAGAR NEW DELHI
Gst No : 07AAACA6166G1ZT

Inv. No: JBJ22-23/354
Inv. Date: 02/06/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	11	11333

Amount in words :
RUPEES Eleven thousands three hundred and thirty three 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 8003.4

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 1600.60

CGST @ 9.00%Rs 864.36

SGST@ 9 %Rs. 864.36

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 11333

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/354

Invoice Period#: 01/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	537677	19/05/22	SRINAGAR	MR. BASHRAT JASEEN	Airl	ND	1	6		828
2	537680	19/05/22	GORAKHPUR	SARVESHTINARI	Airl	ND	1	2.32		234
3	537674	19/05/22	BANGALORE	MR. SANJAY BBHATNAGAR	Surface	ND	2	27		1,458
4	537672	19/05/22	VIRAR	MR. PRINCE UPADHYAY	Surface	ND	1	12		720
5	537671	19/05/22	LUCKNOW	MOHIT MISHRA	Airl	ND	1	2.71		234
6	537679	19/05/22	KOLHAPUR	MR. NITIN SADASHIV	Surface	ND	1	5		300
7	537675	19/05/22	CHENNAI	MR. R KUMAR	Surface	ND	1	6		324
8	537676	19/05/22	NORTH 24 PARGANAS	MR. SOURAV DEY	Airl	ND	1	7		966
9	537678	19/05/22	CHENNAI	MR. JAYACHANDRA	Airl	ND	4	39		4,446
10	537483	23/05/22	KOTA	MR PARMOD JAIN	Airl	D	1	0.1		40
11	537482	23/05/22	TIRUNELVELI	MR. PRASANTH P	Airl	D	1	0.1		54

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.