

Express Delivery Services

A 243, Shop No 3, Sudarshan Park, Moti Nagar, New Delhi 110015

Telephone: 9818641504-01146695080

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Web Site: www.edscargo.in

GST No: 07GJOPS7055E1ZN




TAX INVOICE

To, KAPOT MEDIA NETWORK LLP 3RD FLOOR, B-48A, SHISHRAM PARK, UTTAM NAGAR, New Delhi, Delhi, 110059 Gst No : 07AAMFK4970F1Z3	Inv. No: JBJ-21-22/259 Inv. Date: 15/02/22 Inv. Period: 01/02/22 - 15/02/22
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Description	Total Consignment	Payable Amount
Invoice Period: 01/02/22 TO 15/02/22	49	11773

Amount in words :
RUPEES Nine thousand nine hundred and seventy seven 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	9977
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ 9.00%Rs	897.93
	SGST@ 9 %Rs.	897.93
	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	11773
	For Express Delivery Services	
	 Authorised Signatory	

INVOICE#: JBJ-21-22/259

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	531521	08/02/22	SHIVPURI	UDIT KUMAR	Airl	ND	1	0.5		95
2	531531	08/02/22	PATNA	M K JHA	Airl	ND	1	0.300		95
3	531528	08/02/22	JIND	BHUP LOHAN	Airl	ND	1	1		116
4	531518	08/02/22	GURGAON	RAVIJENDER SINGH PATWAL	Airl	ND	1	0.5		55
5	531514	08/02/22	VISHAKAPATNAM	UDAY BHANA SINGH	Surface	ND	1	13		585
6	531506	08/02/22	BHUJ	HARI PRASAD SONU	Surface	ND	1	7		315
7	531530	08/02/22	JAMMU	OM PARKASH	Airl	D	1	0.260		95
8	531509	08/02/22	BULANDSHAHR	SAYA SHARKAR GIRI	Surface	ND	1	13.9		490
9	531508	08/02/22	GURGAON	ABHISHEK MISHRA	Surface	ND	1	13		325
10	531505	08/02/22	BAREILLY	PRASHANT SINGH BISHT	Surface	ND	1	13		455
11	531512	08/02/22	BANGALORE	SATISH PANEDAY	Surface	ND	1	13		520
12	531510	08/02/22	NOIDA	SANDEEP SHARMA	Surface	ND	1	13		325
13	531507	08/02/22	NASIK	SURESH KULKARNI	Surface	ND	1	13		585
14	531513	08/02/22	VISHAKAPATNAM	UDAY BHANU SINGH	Surface	ND	1	13		585
15	531511	08/02/22	KALYAN	YAMINI THORAT	Surface	ND	1	13		585
16	531515	08/02/22	DHANBAD	RAVI SOURAV	Airl	ND	1	.260		95
17	531519	08/02/22	REWA	DEEPAK KUMAR	Airl	ND	1	.300		95
18	531523	08/02/22	BHATINDA	ROBEN SIHGAL	Airl	ND	1	.300		66
19	531525	08/02/22	KANPUR	SUCHITA UPADHYAY	Airl	ND	1	0.420		66
20	531517	08/02/22	BANGALORE	SOURAV SINGH	Airl	ND	1	0.260		76
21	531522	08/02/22	NOIDA	AGENIVESH KUMAR	Airl	ND	1	0.210		55
22	531526	08/02/22	BANGALORE	SACHIDANAND SING	Airl	ND	1	0.25		76
23	531529	08/02/22	BHOPAL	NAVEEN SHRIVASTAVA	Airl	ND	1	0.300		95
24	531524	08/02/22	KURUKSHETRA	BALRAM RANA	Airl	ND	1	0.590		116
25	531520	08/02/22	AZAMGARH	ABHINAV MISHRA	Airl	ND	1	0.260		66
26	531516	08/02/22	RAI BAREILLY	ARVIND BAHADUR	Airl	ND	1	0.260		66
27	531527	08/02/22	RAIGARH	VANDITA PANDAY	Airl	ND	1	0.4		95
28	531548	10/02/22	NAVI MUMBAI	CHANDRAKANT	Airl	ND	1	0.220		95
29	531606	10/02/22	AKOLA	SHAILESH ALIMCHANDANI	Airl	ND	1	0.440		95
30	531607	10/02/22	ROURKELA	RANJIT NAIR	Airl	ND	1	0.220		95
31	531547	10/02/22	KOLKATA	SUNIL K PANDA	Airl	ND	1	0.260		76
32	531549	10/02/22	BHUBANESWAR	DR NILADRI SEKHAR BEHARA	Airl	ND	1	0.260		95
33	531543	10/02/22	JAIPUR	DINESH KUMAR	Airl	ND	1	0.420		66
34	531550	10/02/22	BUXAR	ABHISHEK MISHRA	Airl	ND	1	0.220		95
35	531610	10/02/22	SAHARANPUR	UPDESH TYAGI	Airl	ND	1	0.280		66
36	531609	10/02/22	JODHPUR	YOGENDRA SINGH	Airl	ND	1	0.260		66
37	531611	10/02/22	PATNA	MITHILESH KUMAR	Airl	ND	1	1		170
38	531612	10/02/22	PUNE	SHEETAL DIGHADL	Surface	ND	1	17		765
39	531546	10/02/22	JAIPUR	SUNIL KHINCHI	Airl	ND	1	2		116
40	531604	10/02/22	GUWAHATI	DHRUBAJYOTI	Airl	ND	1	1		176
41	531602	10/02/22	MUMBAI	AMAN KUMAR	Airl	ND	1	0.260		76
42	531601	10/02/22	JAMSHEDPUR	RISHABH TIWARY	Airl	ND	1	0.260		95
43	531544	10/02/22	KHAMMAM	RAMAKABT MISHRA	Airl	ND	1	0.460		95
44	531603	10/02/22	VISHAKAPATNAM	UDAY BHANU SINGH	Surface	ND	1	4		180
45	531545	10/02/22	LUCKNOW	DHARMENDRA	Airl	ND	1	1		116
46	531542	10/02/22	HYDERABAD	NARENDER CHATURWEDI	Airl	ND	1	2		136
47	531608	10/02/22	GURGAON	KAMAL PRAKASH	Airl	ND	1	2		100
48	531605	10/02/22	RAICHUR	RAAJNISH KUMMAAR	Airl	ND	1	2		170
49	531125	14/02/22	KASHIPUR	MR. YOGESH KUMAR JINDAL	Surface	ND	4	56		840

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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.