

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

Inv. No: JBJ22-23/398
Inv. Date: 03/07/22
Inv. Period: 01/06/22 - 30/06/22

Description

Total Consignment

Payable Amount

Invoice Period:
01/06/22 TO 30/06/22

24

46531

Amount in words :
RUPEES Forty six thousands five hundred and thirty one 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

39433

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 9.00%Rs

3548.97

SGST@ 9 %Rs.

3548.97

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

46531

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/398

Invoice Period#: 01/06/22 - 30/06/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	534052	01/06/22	ROHTAK	UBUNTY HEALTH CARE	Surface	ND	1	16.62		1,146
2	534051	01/06/22	MEERUT	DHARAM MEDICAL	Surface	ND	1	8.78		342
3	534053	01/06/22	JALANDHAR	GUPTA AGENCIES	Surface	ND	5	93.08		3,572
4	534054	01/06/22	JAIPUR	SHIVAM IMPEX	Surface	ND	3	42.01		1,634
5	537700	02/06/22	AMBALA	M/S BIOTECH	Surface	ND	1	25.12		988
6	527421	03/06/22	CHANDIGARH	M/S POINT ZERO	Surface	ND	1	11.59		456
7	527422	03/06/22	JALANDHAR	M/S PM MEDICAL	Surface	ND	2	58.8		2,242
8	527426	04/06/22	HISSAR	M/S INDIA	Surface	ND	3	48.14		1,862
9	527056	06/06/22	PANIPAT	PANIPAT VACCINES	Surface	ND	1	17.9		684
10	527054	06/06/22	MEERUT	M/S RIDDHI SIDHI	Surface	ND	1	17.37		684
11	534075	07/06/22	HISSAR	CITY MEDICS	Surface	ND	1	13.16		532
12	534083	08/06/22	MEERUT	BN MEDICAL AGENCY	Surface	ND	7	108		4,104
13	527079	09/06/22	DEHRADUN	SHARAGAT PRABHU	Surface	ND	2	35.8		1,368
14	5331374	13/06/22	KARNAL	BHARTI MEDICINE	Surface	ND	1	9.18		380
15	531373	13/06/22	BADDI	BETA DRUGS	Surface	ND	6	98.59		6,415
16	532254	15/06/22	MEERUT	MR. DHARAM MEDICAL	Surface	ND	1	12.24		494
17	532008	20/06/22	CHANDIGARH	POINTZERO PHARMA	Surface	ND	1	9.01		380
18	532009	20/06/22	JAGADHRI	FAIR PRICE MEDICAL	Surface	ND	1	10.77		418
19	532021	24/06/22	JALANDHAR	GUPTA AGENCIES	Surface	ND	5	93.08		3,572
20	532288	27/06/22	MEERUT	M/S DHARAM MEDICAL	Surface	ND	1	9.05		380
21	532291	28/06/22	JALANDHAR	M/S P.M MEDICAL AGENCY	Surface	ND	2	34.74		1,330
22	532030	29/06/22	DEHRADUN	SHARANAGAT	Surface	ND	2	35.14		1,368
23	532029	29/06/22	BADDI	BETA DRUGS	Surface	ND	4	70.28		4,702
24	532296	30/06/22	MEERUT	M/S DHARAM	Surface	ND	1	9.61		380

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.