

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,
JUBILANT MARKETING CO. PV LTD
204 VARDHMAN TOWER 2 SONIA COMPLEX VIKAS PURI WEST DELHI DELHI
Gst No : 07AAACJ9101A1Z7

Inv. No: JBJ22-23/363
Inv. Date: 04/06/22
Inv. Period: 01/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 01/05/22 TO 31/05/22	6	17499

Amount in words :
RUPEES Seventeen thousands four hundred and ninety nine 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 14830

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 0.00

CGST @ 9.00%Rs 1334.70

SGST@ 9 %Rs. 1334.70

IGST@ %Rs. 0.00

Net Amount Rs 17499

Bank Account Details
EXPRESS DELIVERY SERVICES
AXIS BANK LTD,MOTI NAGAR
A/C NO : 919020010823540
IFSC : UTIB0001102
MICR : 400013076

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ22-23/363

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



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527370	14/05/22	SURENDRANAGAR	M/S CMR NIKKI INDIA	Surface	ND	2	37.43		1,520
2	528785	17/05/22	SURENDRA NAGAR	CMR NIKKET	Surface	ND	1	108		5,120
3	537673	20/05/22	MUMBAI	ASHISH	Surface	ND	1	12		600
4	527330	27/05/22	TALOJA	SANJAY GUPTA	Surface	ND	2	36		1,440
5	527331	27/05/22	SURENDRANAGAR	VIKAS RAY	Airl	ND	1	21		3,150
6	538205	28/05/22	SURENDRANAGAR	CMRNIKEI INDIA	Airl	ND	1	19.13		3,000

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.