

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,
CMYK GRAPHICS PVT.LTD
54D/9, RAMA ROAD IND AREA NEW DELHI
Gst No : 07AAECC3848F1ZQ

Inv. No: JBJ-21-22/273
Inv. Date: 04/03/22
Inv. Period: 01/02/22 - 28/02/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/02/22 TO 28/02/22

16

12651

Amount in words :
RUPEES Nine thousand eighty five 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

9085.7

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

1635.30

CGST @ 9.00%Rs

964.89

SGST@ 9 %Rs.

964.89

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

12651

For Express Delivery Services



Authorised Signatory

INVOICE#: JBJ-21-22/273

Invoice Period#: 01/02/22 - 28/02/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	533586	04/02/22	NADIA	DOMINOS	Airl	ND	1	10.35		1,233
2	531617	10/02/22	AGRA	LIFE STYLE	Surface	ND	1	1		77
3	531632	14/02/22	PUNE	M/S RUPERI	Surface	ND	1	19		1,345
4	531254	15/02/22	MUMBAI	CMYK GRAPHICS PVT.LTD	Airl	ND	1	3		319
5	531253	15/02/22	JALANDHAR	HARDIK SINGHANIA	Surface	ND	1	50.07		236
6	536502	17/02/22	GURGAON	VINOD KHANNA	Airl	D	1	0.2		41
7	535909	17/02/22	BANGALORE	M/S ADIDAS REEBOK	Airl	ND	1	12.3		1,381
8	112100	19/02/22	KOLKATA	AD MARKETING	Airl	ND	1	6		637
9	536512	21/02/22	HOWRAH	DOMINOS STORE (ARINDUM	Airl	D	1	0.340		77
10	536513	21/02/22	JAIPUR	LIFE STYAL STORE JITEDRA	Airl	D	1	0.82		77
11	536520	22/02/22	SANGLI	DOMINOS STORE NITIN	Airl	ND	1	0.6		112
12	535921	24/02/22	JAIPUR	RISHABH	Airl	D	1	0.441		53
13	536539	26/02/22	HYDERABAD	LIFE STYLE INTERNATIONAL	Surface	ND	1	14.28		885
14	536538	26/02/22	CHENNAI	RAJ KUMAR	Surface	ND	1	14.8		885
15	536543	28/02/22	INDORE	M/S SHRI SIDDHI VINAYAK	Surface	ND	3	45		3,186
16	536542	28/02/22	GURGAON	MUKESH KUMAR	Surface	D	1	0.2		177

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.