

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,
MED CHEF PHARMA
1st, A16, Shiv vihar, 34, New Delhi, West Delhi, Delhi, 110041
Gst No : 07DRLPS6432K1Z5

Inv. No: JBJ22-23/cash
Inv. Date: 16/06/22
Inv. Period: 15/05/22 - 31/05/22

Description	Total Consignment	Payable Amount
Invoice Period: 15/05/22 TO 31/05/22	3	918

Amount in words :
RUPEES Nine hundred and eighteen 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 735

Other Charges 0.00

Discount 0.00

Fuel Surcharge Rs. 43.00

CGST @ 9.00%Rs 70.02

SGST@ 9 %Rs. 70.02

IGST@ %Rs. 0.00

Net Amount Rs 918

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/cash

Invoice Period#: 15/05/22 - 31/05/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	527327	27/05/22	MUMBAI	SURESH LAKSHMAN	Airl	D	1	0.320		259
2	527329	27/05/22	IMPHAL	ZAKIR HUSSAIN	Airl	ND	1	1.41		294
3	527328	27/05/22	FARIDABAD	LAVKUSH CHAURASIYA	Airl	D	1	0.330		225

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.