

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,

LOOKS INTERNATIONAL PRTVATE LIMITED

Address: Shop No-12, 2st Floor, Manish Market, Palton Road, Chhatrapati Shivaji Terminus Area, Fort, Mumbai, Maharashtra 400001

Gst No : 27AABCL4051G1ZR

INVOICE#: JBJ-21-22/241/22-23/274

Invoice Period#: 01/05/22 - 29/05/22




Description	P a y a b l e A m o u n t	Total Consignment
Invoice Period: 01/05/22 TO 29/05/22	3 7 9 2 6	11
Amount in words : RUPEES 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	3 3 4 Total Freight Amount 8 5	
	0 0 0	Other Charges
	0 0 0	Discount
	4 4 3 Fuel Surcharge Rs. 9 0	
	0 0 0	CGST @ .00%Rs
	0 0 0	SGST@ %Rs.

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<div>Bank Account Details</div> <div>EXPRESS DELIVERY SERVICES</div> <div>AXIS BANK LTD,MOTI NAGAR</div> <div>A/C NO : 919020010823540</div> <div>IFSC : UTIB0001102</div> <div>MICR : 400013076</div>	000	IGST@ %Rs.
	3726	Net Amount Rs
	<div>For Express Delivery Services</div> <div></div> <div>Authorised Signatory</div>	

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SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	112933	16/05/22	MUZAFFAPUR	NEW SMILE MOBILE	Surface	ND	4	184		3,809
2	112932	16/05/22	SIWAN	SHIVAY	Surface	ND	2	62		1,933
3	112939	19/05/22	SONBHADRA	PARI MOBILE	Surface	ND	1	36.54		1,416
4	112938	19/05/22	ALIGARH	A ONE MOBILE	Surface	ND	1	16		518
5	112937	19/05/22	SIDDHARTHANAGAR	SUNIL MOBILE	Surface	ND	2	99.6		2,720
6	112936	19/05/22	FORBESGANJ	LAXMI MAA	Surface	ND	5	218.82999999999998		5,468
7	112941	19/05/22	PURNEA	MAA LAXMI	Surface	ND	6	201.55		4,181
8	112942	19/05/22	PURNEA	MAA LAXMI	Surface	ND	6	198.97		5,129
9	113051	24/05/22	BHUBANESWAR	DILIGHT	Surface	ND	7	264.96999999999997		5,486
10	113053	24/05/22	AZAMGARH	ROYAL	Surface	ND	8	292.89		6,065
11	113052	24/05/22	BHAGALPUR	JITU	Surface	ND	2	57.3		1,201

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.