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, AIMIL PHARMACEUTICALS (INDIA) LTD 2994/4, STREET NO. 17, RANJEET NAGAR NEW DELHI Gst No : 07AAACA6166G1ZT	Inv. No: JBJ22-23/386 Inv. Date: 16/06/22 Inv. Period: 01/06/22 - 15/06/22					
Description	Total Consignment	Payable Amount				
Invoice Period: 01/06/22 TO 15/06/22	19	9714				
Amount in words : RUPEES Nine thousand seven hundred and fourteen rupees or	nly					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	6860				
favour of Express Delivery Services	Other Charges	0.0				
2. Payment should be made within 10 days from the invoice date.	Discount	0.00				
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	1372.00				
4. All disputes subject to Delhi Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	740.88				
required	SGST@ 9 %Rs.	740.88				
	IGST@ %Rs.	0.00				
Bank Account Details	Net Amount Rs	9714				
EXPRESS DELIVERY SERVICES	For Express Delivery	For Express Delivery Services				
AXIS BANK LTD,MOTI NAGAR	1 IV					
A/C NO : 919020010823540	SOELIVEOL					
IFSC: UTIB0001102	DBC+	(E)				
MICR: 400013076	***************************************					
	Authorised Signatory					

INVOICE#: JBJ22-23/386

Invoice Period#: 01/06/22 - 15/06/22



1 527415 02/06/22 MUMBAI MR. PRAVISH Surface ND 1 49.14 960 2 527414 02/06/22 GURDASPUR MR. JASJEET SINGH Surface ND 1 4 144 3 527350 02/06/22 CUTTACK PRADHRA MR. KARUNYA PRADHRA Airl ND 1 3 414 4 527349 02/06/22 ALIGARH MR. OMKAR SINGH Surface ND 1 5.8 216 5 534063 04/06/22 SALEM AMAKSHIMA Surface ND 1 5.8 216 6 534066 04/06/22 SALEM VIVEK PAREEK Surface ND 1 7 252 7 534065 04/06/22 RAJKOT RUPESH DATTANI Surface ND 1 7 252 8 534064 04/06/22 RAJKOT RUPESH DATTANI Surface ND 1 7 336 9 52706	SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT		
3 527350 02/06/22 CUTTACK MR. KARUNYA Airl ND 1 3 3 414	1	527415	02/06/22	MUMBAI	MR. PRAVISH	Surface	ND	1	49.14	960
S27350 OZ/06/22 COTTACK PRADHRA AIT ND 1 3 414	2	527414	02/06/22	GURDASPUR		Surface	ND	1	4	144
5 534063 04/06/22 SALEM DHAKSHIMA AGNCIES Surface ND 3 27 1,296 6 534066 04/06/22 ALWAR VIVEK PAREEK Surface ND 1 7 252 7 534065 04/06/22 GURDASPUR RAHUL KUMAR Airl ND 1 2 156 8 534064 04/06/22 RAJKOT RUPESH DATTANI Surface ND 1 7 336 9 527067 07/06/22 MURTHAL MR. DEEPAK Surface ND 1 7 336 10 527085 09/06/22 KAITHAL MR. SUNDER SINGH Surface ND 1 13.5 504 11 527082 09/06/22 CARMONA MR HANUMANT MARIAN AIR Airl ND 1 3.56 552 12 527084 09/06/22 SAMASTIPUR MR. RAKESH KUMAR Airl ND 1 3.56 552 13 <td< td=""><td>3</td><td>527350</td><td>02/06/22</td><td>CUTTACK</td><td></td><td>Airl</td><td>ND</td><td>1</td><td>3</td><td>414</td></td<>	3	527350	02/06/22	CUTTACK		Airl	ND	1	3	414
5 534063 04/06/22 SALEM AGNCIES Surface ND 3 27 1,296 6 534066 04/06/22 ALWAR VIVEK PAREEK Surface ND 1 7 252 7 534065 04/06/22 GURDASPUR RAHUL KUMAR Airl ND 1 2 156 8 534064 04/06/22 RAJKOT RUPESH DATTANI Surface ND 1 7 336 9 527067 07/06/22 MURTHAL MR. DEEPAK Surface ND 1 7 336 10 527085 09/06/22 KAITHAL MR. SUNDER SINGH Surface ND 1 13.5 504 11 527082 09/06/22 CARMONA MR HANUMANT DATTA Airl ND 1 3.56 552 12 527084 09/06/22 SAMASTIPUR MR. RAKESH KUMAR Airl ND 1 3.56 552 13 527086	4	527349	02/06/22	ALIGARH	MR. OMKAR SINGH	Surface	ND	1	5.8	216
7 534065 04/06/22 GURDASPUR RAHUL KUMAR Airl ND 1 2 156 8 534064 04/06/22 RAJKOT RUPESH DATTANI Surface ND 1 7 336 9 527067 07/06/22 MURTHAL MR. DEEPAK Surface ND 2 15.7 576 10 527085 09/06/22 KAITHAL MR. SUNDER SINGH Surface ND 1 13.5 504 11 527082 09/06/22 CARMONA MR HANUMANT DATTA Airl ND 1 3 414 12 527084 09/06/22 SAMASTIPUR SAKESH KUMAR Airl ND 1 3.56 552 13 527086 09/06/22 MUMBAI MR.OARVESH Surface ND 1 30 1,368 14 527083 09/06/22 SIWAN MR. JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22	5	534063	04/06/22	SALEM		Surface	ND	3	27	1,296
8 534064 04/06/22 RAJKOT RUPESH DATTANI Surface ND 1 7 336 9 527067 07/06/22 MURTHAL MR. DEEPAK Surface ND 2 15.7 576 10 527085 09/06/22 KAITHAL MR. SUNDER SINGH Surface ND 1 13.5 504 11 527082 09/06/22 CARMONA MR HANUMANT DATTA Airl ND 1 3 414 12 527084 09/06/22 SAMASTIPUR MR. RAKESH KUMAR Airl ND 1 3.56 552 13 527086 09/06/22 MUMBAI MR.OARVESH Surface ND 1 30 1,368 14 527083 09/06/22 SIWAN MR. JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl D 1 0.2 54 16 531389	6	534066	04/06/22	ALWAR	VIVEK PAREEK	Surface	ND	1	7	252
9 527067 07/06/22 MURTHAL MR. DEEPAK Surface ND 2 15.7 576 10 527085 09/06/22 KAITHAL SINGH SUNDER SINGH ND 1 13.5 504 11 527082 09/06/22 CARMONA MR HANUMANT DATTA Airl ND 1 3.56 552 12 527084 09/06/22 SAMASTIPUR MR. RAKESH KUMAR Airl ND 1 3.56 552 13 527086 09/06/22 MUMBAI MR.OARVESH Surface ND 1 30 1,368 14 527083 09/06/22 SIWAN MR. JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl ND 1 3.56 552 16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	7	534065	04/06/22	GURDASPUR	RAHUL KUMAR	Airl	ND	1	2	156
10 527085 09/06/22 KAITHAL MR. SUNDER SINGH Surface ND 1 13.5 504 11 527082 09/06/22 CARMONA MR HANUMANT DATTA Airl ND 1 3 414 12 527084 09/06/22 SAMASTIPUR KUMAR MR. RAKESH AUMAR Airl ND 1 3.56 552 13 527086 09/06/22 MUMBAI MR.OARVESH Surface ND 1 30 1,368 14 527083 09/06/22 SIWAN MR. JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl ND 1 0.2 54 16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18	8	534064	04/06/22	RAJKOT	RUPESH DATTANI	Surface	ND	1	7	336
10 527085 09/06/22 KAITHAL SINGH SURFACE ND 1 13.5 504	9	527067	07/06/22	MURTHAL	MR. DEEPAK	Surface	ND	2	15.7	576
11 527082 09/06/22 CARMONA DATTA Airl ND 1 3 414 12 527084 09/06/22 SAMASTIPUR MR. RAKESH KUMAR Airl ND 1 3.56 552 13 527086 09/06/22 MUMBAI MR.OARVESH Surface ND 1 30 1,368 14 527083 09/06/22 SIWAN MR. JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl D 1 0.2 54 16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	10	527085	09/06/22	KAITHAL		Surface	ND	1	13.5	504
12 52/084 09/06/22 SAMASTIPUR KUMAR KUMAR Airl ND 1 3.56 552 13 527086 09/06/22 MUMBAI MR.OARVESH Surface ND 1 30 1,368 14 527083 09/06/22 SIWAN MR.JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl D 1 0.2 54 16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	11	527082	09/06/22	CARMONA		Airl	ND	1	3	414
14 527083 09/06/22 SIWAN MR. JITENDRE KUMAR Airl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl D 1 0.2 54 16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	12	527084	09/06/22	SAMASTIPUR		Airl	ND	1	3.56	552
14 527083 09/06/22 SIWAN KUMAR AIrl ND 1 3.56 552 15 531389 15/06/22 NAVI MUMBAI MR. AAKASH Airl D 1 0.2 54 16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	13	527086	09/06/22	MUMBAI	MR.OARVESH	Surface	ND	1	30	1,368
16 531392 15/06/22 PULWAMA MR. IRFAN SAFI Airl ND 1 1.2 276 17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	14	527083	09/06/22	SIWAN	•	Airl	ND	1	3.56	552
17 531388 15/06/22 Vadodara RATNAKAR V, TANDALE Airl D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR Airl D 1 0.2 54	15	531389	15/06/22	NAVI MUMBAI	MR. AAKASH	Airl	D	1	0.2	54
17 531388 15/06/22 Vadodara TANDALE AIR D 1 0.2 54 18 531390 15/06/22 MUZAFFAPUR MR. NAVEEN KUMAR AIR D 1 0.2 54	16	531392	15/06/22	PULWAMA	MR. IRFAN SAFI	Airl	ND	1	1.2	276
18 531390 15/06/22 MUZAFFAPUR KUMAR AIRI D 1 0.2 54	17	531388	15/06/22	Vadodara	,	Airl	D	1	0.2	54
19 531391 15/06/22 PULWAMA MR. IRFAN SHAIKH Airl D 1 0.2 54	18	531390	15/06/22	MUZAFFAPUR		Airl	D	1	0.2	54
	19	531391	15/06/22	PULWAMA	MR. IRFAN SHAIKH	Airl	D	1	0.2	54

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.