

Invoice No:-#11

Invoice Date:- 13-08-2024

M/S SAFESEA
Authorised Franchisee of : DTDC EXPRESS LIMITED
Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon
Haryana-122004
Mob:-8586052424
GSTIN:-06BQUPK6564L2ZY



ISO 9001 : 2022 Certified

TO
M/S KRISUMI CORPORATION PVT LTD
Sec-36A, Near Sihi Village, Gurugram (Haryana) 122004
GSTIN:-06AAECV0565A1ZR

Bank Name:- HDFC
Bank Account Name:- Safesea
Account Number:- 50200051679071
Ifsc Code:- HDFC0003548

Docket Date	Docket no	BOX KG	Docket Amount
1 24/07/2024	V89663647	27*320	8640.00
2 24/07/2024	V89663647	23*320	7360.00
3 24/07/2024	V89663647	23*320	7360.00
4 24/07/2024	V89663647	23*320	7360.00
5 24/07/2024	V89663647	23*320	7360.00
6 24/07/2024	V89663647	17*320	5440.00
7 24/07/2024	V89663647	17*320	5440.00
8 24/07/2024	V89663647	17*320	5440.00
Freight Amt			54400
CGST @ 9%			4896
SGST @ 9%			4896
Total			64192.00

GATE IN
NO. 1914
DATE. 07/09/24
KRISUMI CORPORATION
DS

For SAFESEA

[Signature]
Proprietor