

Invoice No:-#09

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



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	Dly Location	Docket Amount
✓ 2/7/2024	1930	DELHI	150
✓ 2/7/2024	1931	SONIPAT	200
✓ 2/7/2024	1932	DELHI	150
✓ 3/7/2024	1939	BHIWADI	200
✓ 3/7/2024	1940	DELHI	200
✓ 4/7/2024	1945	DELHI	150
✓ 4/7/2024	1946	YAMUNANAGAR	200
✓ 4/7/2024	1947	GHAZIABAD	200
✓ 4/7/2024	1948	GUJRAT	200
✓ 4/7/2024	1927	HYDERABAD	200
✓ 4/7/2024	1ZC3Y4220401605 116	USA	4800
✓ 5/7/2024	1ZC3Y4220429249 834	JAPAN	4200
✓ 5/7/2024	1ZC3Y4220434060 849	USA	4800
✓ 6/7/2024	1ZC3Y4220436092 196	JAPAN	4200
✓ 6/7/2024	1ZC3Y4220439128 811	DENMARK	4200
✓ 8/7/2024	1ZC3Y4220423856 591	USA	4800
8/7/2024	75867710	POHNPEI	6350
✓ 9/7/2024	75725874	NEPAL	2950
✓ 5/7/2024	4050	FARIDABAD	100
✓ 5/7/2024	4051	SIRSA	200
✓ 5/7/2024	4052	YAMUNANAGAR	200
✓ 8/7/2024	4056	GHAZIABAD	200
✓ 8/7/2024	4057	PUNJAB	200
8/7/2024	4058	DELHI	100
✓ 8/7/2024	4059	NOIDA	100
✓ 8/7/2024	4060	SOLAN	200
✓ 8/7/2024	4061	DELHI	100
8/7/2024	4062	GURGAON	100
✓ 9/7/2024	4064	DELHI	100
11/7/2024	D93649260	MUMBAI	3240
✓ 11/7/2024	4068	CHANDIGARH	200
✓ 11/7/2024	4070	GURGAON	50
✓ 13/07/2024	4074	BAREILLY	200
✓ 13/07/2024	4075	MUMBAI	200
✓ 13/07/2024	4076	GURGAON	100
✓ 13/07/2024	4077	JHAJJAR	100

GATE IN
 NO. 1912
 DATE 07/09/24
 KRISUMI CORPORATION
DS

Verified by Security

13/07/2024	4078	PUNE	200
15/07/2024	4082	YAMUNANAGAR	200
15/07/2024	4083	PUNE	200
15/07/2024	4084	GOA	200
15/07/2024	4090	GURGAON	50
15/07/2024	4091	MUMBAI	200
15/07/2024	4092	BENGALURU	200
15/07/2024	4093	FATEHABAD	200
17/07/2024	4098	GURGAON	50
17/07/2024	4099	LUDHIANA	200
19/07/2024	4104	AMRITSAR	200
19/07/2024	4105	MOHALI	200
19/07/2024	4106	SIRSA	200
20/07/2024	4111	DELHI	100
23/07/2024	4125	PUNE	200
13/07/2024	31675757433	SINGAPORE	4200
16/07/2024	31675774524	SINGAPORE	4200
17/07/2024	1Z3CY4220403205 778	JAPAN	3800
22/07/2024	1ZC3Y4220416150 348	ENGLAND	4200
27/07/2024	31675879060	AUSTRALIA	3800
27/07/2024	31675879653	SINGAPORE	4200
26/07/2024	Z42404134	DELHI	50
31/07/2024	Z42404148	JIND	100
31/07/2024	Z42404149	DELHI	50
2/8/2024	4210	KERALA	200
2/8/2024	4211	PANCHKULA	100
2/8/2024	4212	PUNJAB	400

Freight Amt	71740
Fuel Charge @ 35%	25109
Sub Total	96849
CGST @ 9%	8716.41
SGST @ 9%	8716.41
Total	114281.82

For SAFSESA

Proprietor