



**BalaJee Courier Service**  
**Shop # 53, Gandhi Colony,**  
**Sec.39, Gurgaon.-122001**  
**GST # 06BESPK8805E1Z9**

**TAX INVOICE**

**Bill to MS/  
KRISUMI CORPORATION PVT LTD.  
PLOT # 461-62, UDYOG VIHAR  
PHASE 3,  
GURGAON-122001  
GST # 06AAECV0565A1ZR**

**Bill No-KCPL-01-2021**  
**Date: --01/01/2021**

**Period:01/12/2020to31/12/2020**

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z37472268	02-12-2020	BANGALORE	0.5	75.00
3	Z49713762	04-12-2020	MUMBAI	0.1	45.00
4	Z49713764	05-12-2020	DELHI	0.1	25.00
5	Z49713763	05-12-2020	DELHI	0.1	25.00
6	Z36526905	09-12-2020	MUMBAI	0.1	45.00
7	Z49713895	10-12-2020	LUCKNOW	0.6	95.00
8	Z49713862	16-12-2020	GURGAON	0.3	45.00
9	Z49713857	16-12-2020	DELHI	0.1	25.00
10	Z60243992	22-12-2020	MUMBAI	0.1	45.00
11	Z49539960	25-12-2020	FARIDABAD	0.1	45.00
12	V90794015	29-12-2020	SONIPAT	1.2	470.00
FREIGHT AMT					940.00
FUEL SURCHARGE @ 35 %					329.00
SUB TOTAL					1269.00
CGST @ 9 %					114.21
SGST @ 9 %					114.21
TOTAL					1497.42

**SAC CODE - 996812**

**TERMS & CONDITIONS:**

1. Payment Terms: Within 03 days from the date of submission of our Bills.
2. Payment should be in favour of **BalaJee Courier Service**
3. Account # 114805500032, ICICI Bank, IFSC CODE # ICIC0001148

**Note:-This is Computer generated invoice Signature must not required**