

Invoice No:-#24

Invoice Date:- 31-03-2023

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY

DTDC  
Delivering Value

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	Dly Location	Docket Amount
2/3/2023	Z11684448	Delhi	30
9/3/2023	Z13937465	Delhi	30
9/3/2023	Z13937466	Gurgaon	30
14/3/2023	Z13937470	PATNA	50
14/3/2023	Z13937476	Chandigarh	50
17/3/2023	Z14538551	Delhi	30
20/3/2023	Z14538557	Noida	30
25/3/2023	Z14538562	Delhi	30
25/3/2023	Z14538563	Delhi	30
27/3/2023	Z13937498	Chandigarh	50
29/3/2023	Z14538569	Faridabad	50
		Freight Amt	410.00
		Fuel Charge @ 35%	143.50
		Sub Total	553.50
		CGST @ 9%	49.82
		SGST @ 9%	49.82
		<b>Total</b>	<b>653.13</b>

For SAFESEA

For Safe Proprietor

GATE IN  
NO. 39  
DATE 05/04/23  
KRISUMI CORPORATION  
30

120

10 MAY