



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-08-2020
Date: --01/08/2020

Period:01/7/2020to31/7/2020

| SR. NO | DOCKET # | DATED | TO | B MODE | WEIGHT | FREIGHT AMT |
|-----------------------|-------------|------------|------------|--------|--------|-------------|
| 1 | N21222538 | 16-07-2020 | JAPAN | FEDX | 0.3 | 1900.00 |
| 2 | Z46353513 ✓ | 18/7/2020 | FARIDABAD | SF | 0.3 | 65.00 |
| 3 | Z46353514 ✓ | 18/7/2020 | CHANDIGARH | SF | 0.1 | 35.00 |
| 4 | Z46344280 ✓ | 28/7/2020 | REWARI | SF | 0.1 | 35.00 |
| 5 | N21416997 | 30-07-2020 | CHINA | FEDX | 0.2 | 2250.00 |
| FREIGHT AMT | | | | | | 4285.00 |
| FUEL SURCHARGE @ 25 % | | | | | | 1071.25 |
| SUB TOTAL | | | | | | 5356.25 |
| CGST @ 9 % | | | | | | 482.06 |
| SGST @ 9 % | | | | | | 482.06 |
| TOTAL | | | | | | 6320.38 |

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

OK
05/08/2020
For Balajee Courier Service
Signature
21/09/20

For Balajee Courier Service
Proprietor