

Invoice No:-#41

Invoice Date:- 03-01-2024

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
1/12/2023	5382	BANGALORE	100
1/12/2023	5388	GURGAON	50
2/12/2023	5394	DELHI	100
7/12/2023	5411	DELHI	50
7/12/2023	5412	DELHI	50
7/12/2023	5413	CHANNAI	100
7/12/2023	5414	CHANNAI	100
7/12/2023	5415	FARRUKHNAGAR	50
8/12/2023	1ZR8E2200403906 451	JAPAN	3800
11/12/2023	5420	AGRA	100
16/12/2023	5428	BENGALURU	200
18/12/2023	5438	DELHI	50
18/12/2023	5439	GURGAON	50
19/12/2023	5441	DELHI	100
19/12/2023	5442	JIGANI	200
19/12/2023	5443	BANGALORE	200
20/12/2023	5448	BANGALORE	200
20/12/2023	5449	BANGALORE	200
21/12/2023	5302	DELHI	50
18/12/2023	EH280316695IN	DELHI	50
21/12/2023	EH280345290IN	DELHI	50
15/12/2023	5450	PUNE	200
15/12/2023	5451	DANKANI	200
23/12/2023	5315	JHARKHAND	200
29/12/2023	5327	DELHI	50
29/12/2023	5328	ALLAHABAD	100
Freight Amt			6600
Fuel Charge @ 35%			2310.00
Sub Total			8910.00
CGST @ 9%			801.9
SGST @ 9%			801.9
Invoice Total.			10513.80

GATE IN

NO.

DATE

KRISUMI CORPORATION

For SAFESEA

Proprietor