



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-09-2021
Date: --01/09/2021

Period:01/8/2021to31/8/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	V91500420	07-07-2021	BIHAR	1	500.00
2	Z64735584	08-07-2021	MUMBAI	0.1	40.00
3	Z64735599	01-07-2021	DL	0.1	20.00
4	Z64736260	15-07-2021	PANJAB	0.1	20.00
5	Z64736272	21-07-2021	DELHI	1	80.00
6	Z64736281	23-07-2021	CHANDIGARGH	0.1	30.00
7	Z64736297	28-07-2021	MUMBAI	0.1	40.00
8	Z65564960	30-07-2021	DEHRADUN	0.1	30.00
9	Z64135945	02-07-2021	MUMBAI	0.1	40.00
FREIGHT AMT					800.00
FUEL CHARGES 25%					280.00
SUB TOTAL					1080.00
CGST @ 9 %					97.20
SGST @ 9 %					97.20
TOTAL					1274.40

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 garneted invoice Signature must not required

Handwritten signature
14/10/21

14 OCT 2021

GATE IN
NO. 1943
DATE 14/10/21
KRISUMI CORPORATION
Handwritten signature