



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-07-2020
Date: --01/07/2020

Period:01/6/2020to30/6/2020

SR. NO	DOCKET #	DATED	TO	B MODE	WEIGHT	FREIGHT AMT
1	Z32952832	17 June 2020	CHANDIGARH	LITE	3	365.00
2	N21223408	20 June 2020	AUSTRALIA	DHL	1.2	3900.00
3	Z46183159	23 June 2020	DELHI	LITE	0.1	20.00
4	N21223409	27 June 2020	JAPAN	UPS	0.1	1900.00
FREIGHT AMT						6185.00
FUEL SURCHARGE @ 25 %						1546.25
SUB TOTAL						7731.25
CGST @ 9 %						695.81
SGST @ 9 %						695.81
TOTAL						9122.88

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