



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-05-2021
Date: --01/05/2021**

Period:01/4/2021to30/4/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z62465260	01-04-2021	NEW DELHI	0.1	20.00
2	Z62465261	01-04-2021	NOIDA	0.1	20.00
3	Z62890770	05-04-2021	PANCHKULA	0.1	35.00
4	Z62890771	05-04-2021	GGN	0.3	35.00
5	N21648721	06-04-2021	JAPAN	0.1	1900.00
6	Z62890777	07-04-2021	MUMBAI	0.1	40.00
7	N21648725	08-04-2021	JAPAN	0.1	1900.00
8	D81382488	08-04-2021	TELANGANA	17	1615.00
9	Z62890110	08-04-2021	DELHI	0.1	20.00
10	Z62890936	20-04-2021	CHANDIGARH	0.3	65.00
11	N21644466	22-04-2021	OMAN	0.7	3400.00
12	Z44275817	22-04-2021	NEW DELHI	0.1	20.00
13	Z62890938	23-04-2021	MUMBAI	0.1	40.00
14	Z62890943	27-04-2021	DELHI	0.1	20.00
FREIGHT AMT					9130.00
FUEL CHARGES 25%					2282.50
SUB TOTAL					11412.50
CGST @ 9 %					1027.13
SGST @ 9 %					1027.13
TOTAL					13466.75

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