

Invoice No:-#23

Invoice Date:- 31-03-2024

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY

TO

M/S KRISUMI CORPORATION PVT LTD

Sec-36A, Near Sihi Village, Gurugram (Haryana) 122004

GSTIN:-06AAECV0565A1ZR



ISO 9001 : 2022 Certified

Bank Name:- HDFC

Bank Account Name:- Safesea

Account Number:- 50200051679071

Ifsc Code:- HDFC0003548

NO. S	Docket Date	Docket no	Dly Location	Docket Amount
1	27/3/2025	Z53804493 ✓	KARNAL	100.00
2	27/3/2025	Z53804494 ✓	GURGAON	50.00
3	27/3/2025	Z53804495 ✓	DELHI	50.00
4	27/3/2025	Z53804496 ✓	REWARI	100.00
5	27/3/2025	Z53804497 ✓	DELHI	50.00
6	27/3/2025	Z53804498 ✓	KURUKSHETRA	100.00
7	27/3/2025	Z53804499 ✓	DELHI	50
8	27/3/2025	Z53804400 ✓	GURGAON	50
9	27/3/2025	Z53804401 ✓	DELHI	50
10	27/3/2025	Z53804402 ✓	GURGAON	50
11	27/3/2025	Z53804403 ✓	CHENNAI	100
12	27/3/2025	Z53804404 ✓	REWARI	100
13	27/3/2025	Z53804405 ✓	ROHTAK	100
14	27/3/2025	Z53804406 ✓	DELHI	50
15	27/3/2025	Z53804407 ✓	DELHI	50
16	27/3/2025	1ZR8E2200418372410	JAPAN	4200
17	29/3/2025	Z53805119 ✓	DELHI	50
18	31/3/2025	Z53804409 ✓	GURGAON	50
19	31/3/2025	Z53804410 ✓	JIND	100
20	31/3/2025	Z53804411 ✓	GURGAON	50
			Freight Amt	5500
			Fuel Charge @ 35%	1925
			Sub Total	7425
			CGST @ 9%	668
			SGST @ 9%	668
			Total	8761.00

Receipt
IFMSVerified
PshVerified
Demand
BBA Psh

For SAFESEA

Proprietor