

Invoice No:-#29

Invoice Date:- 04-07-2023

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY



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
1/6/2023	Z16241223	Ghaziabad	50
8/6/2023	Z16241244	Delhi	50
9/6/2023	Z16241247	Delhi	50
12/6/2023	Z17429700	JAIPUR	80
14/06/2023	Z17429711	Delhi	50
17/06/2023	Z17429720	Ghaziabad	80
21/06/2023	Z17429723	DWARKA	50
21/06/2023	Z17429725	Noida	50
26/06/2023	Z17429748	ROHINI	50
30/06/2023	Z17429765	ROHINI	50
		Freight Amt	560
		Fuel Charge @ 35%	196.00
		Sub Total	756.00
		CGST @ 9%	68.04
		SGST @ 9%	68.04
		Total	892.08

For SAFESEA

Proprietor

For Safesea

GATE IN

851

NO.....

DATE.....

06-7-23

KRISUMI CORPORATION