



TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

 Leather Talks D-5, A C Market 1, Shakespeare Sarani, Kolkata - 700071 GSTIN/UIN: 19AHPJ2536M1ZA State Name : West Bengal, Code : 19 E-Mail : accounts@leathertalks.com	Invoice No. e-Way Bill No. Dated	LT/T/0030/24-25 8315 2446 5015 26-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Sales Lounge Sector 36A, Gurugram - 122004 Cont- Mr Kunal Yadav / Rakseh Talwar Mob No - 9565050555 / 9871211330 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt Ltd 11th Floor, Unit 02, Emaar Capital Tower-2 Sector 26, MG Road Gurugram - 122002 Cont- Mr Kunal Yadav Mob No - 9565050555 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Delhivery	Gurgaon
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 26-Apr-25	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOP II FOLIO BAG (LT/OB/101)	42021190	25.000 PCS	5,135.00	PCS		1,28,375.00
2	LT FOLDABLE KEY POUCH WITH SIX HOOK RING	42021190	25.000 PCS	485.00	PCS		12,125.00
3	LT CRESCENT KEY CHAIN	42021190	25.000 PCS	335.00	PCS		8,375.00
							1,48,875.00
	OUTPUT IGST ROUND OFF						26,797.50
							0.50
	Total		75.000 PCS				₹ 1,75,673.00

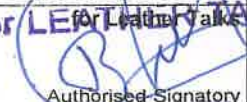
GATE IN
 NO.....325.....
 DATE...8/5/25...
 KRISUMI CORPORATION


Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Five Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
42021190	1,48,875.00	18%	26,797.50	26,797.50
Total	1,48,875.00		26,797.50	26,797.50

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Seven Hundred Ninety Seven and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : LEATHER TALKS
 Bank Name : HDFC BANK LTD
 A/c No. : 05938730000066
 Branch & IFS Code : PARK CIRCUS & HDFC0000593

Company's PAN : AHPJ2536M
 Declaration
 Press Enter Key to cont...

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

5 BOXES

Part - A Slip

Unique No.	8315 2446 5015
Entered Date	26/04/2025 06:49 PM
Entered By	19ACH PJ253 6M1ZA - RAMESH KUMAR JAGGI
Valid From:	Not Valid for Movement as Part B is not entered [1487Kms]

Part - A

GSTIN of Supplier	19ACHPJ2536M1ZA,LEATHER TALKS
Place of Dispatch	Kolkata,WEST BENGAL-700071
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122004
Document No.	LT/T/0030/24-25
Document Date	26/04/2025
Transaction Type:	Bill To - Ship To
Value of Goods	175673
HSN Code	42021190 - LEATHER GOODS(+2)
Reason for Transportation	Outward - Supply
Transporter	19AAICK4912G1ZG & KMCR SOLUTIONS (OPC) PRIVATE LIMITED



831524465015

Note*: If any discrepancy in information please try after sometime.

16-7 95 211

Product CODE :

Origin Sc Dest. Sc P/U W/I Dox (1) Code
 Non Dox (2)

DART SURFACELINE

S Customer Code

H Company

I Sender

P Address

E City Pin

R Tel. Mob

E-mail:

C Consignee Code

O Company

N Attn

S Address

I City Pin

G Tel. Mob

N E-mail:

E

LRQA
BLUE DART
EXPRESS LIMITED

No. of Pkgs.

Decl Value Rs. P

Dim Wt. (kg.):

Act Wt. (kg.):

No. of Delivery Challans.

P/U Date	Time	Pcs/Out of	Description (Said to contain)	Shipper's Reference No.	Code	Details	Amount(Rs.)
2/1/15		5		17/130		Freight	
Ship Date	PUR#					RAS Charge	
P/U Emp#						Fuel Surcharge	
Sign						AWB Fee	
Name						FOV Charge/ Owner's risk	

Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes & GST as applicable.

CONSIGNEE'S SIGN

Name

Emp#

Sign


Shipper's Name

Shipper's Sign

ESA CODE

Special Instructions

GST No.



5 1 6 0 0 4 7 9 9 1 0

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type Code FOC Code Cash Memo#

Cash (1) Credit (2) Credit Card (3)

BCN BTP NO

ESR Code

8/5/2015

James

Attached Documents: MOD VAT PERMIT

Freight	
RAS Charge	
Fuel Surcharge	
AWB Fee	
FOV Charge/ Owner's risk	
FOV Charge/ Ins. Arrangement	
VCHC Charge	
DC Charge	
ODA Charge	
Other Charge	
TOTAL	
GST	
GRAND-TOTAL	