



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-12-2021
Date: --01/12/2021

Period:01/11/2021to30/11/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z68582477	02-11-2021	MUMBAI	0.1	40.00
2	Z69143464	09-11-2021	MUMBAI	0.1	40.00
3	285982088442	11-11-2021	JAPAN	0.1	1900.00
4	Z69143301	12-11-2021	MUMBAI	0.1	40.00
5	Z69143304	16-11-2021	MUMBAI	0.1	40.00
6	Z69143295	19-11-2021	ZIRKAUR	0.1	40.00
7	Z69796152	20-11-2021	DELHI	0.3	35.00
8	X35730612	23-11-2021	CHANDIGARH	0.3	350.00
9	Z69143316	23-11-2021	NEW DELHI	0.1	20.00
10	Z69143317	23-11-2021	MUMBAI	0.1	40.00
11	Z69143334	24-11-2021	MUMBAI	0.1	40.00
12	X35911745	25-11-2021	CHANDIGARH	0.1	200.00
13	Z69143343	26-11-2021	CHANDIGARH	0.1	40.00
14	Z69795921	27-11-2021	SUT	0.1	40.00
15	Z69796401	30-11-2021	MUMBAI	0.1	40.00
FREIGHT AMT					2905.00
FUEL CHARGES					1016.75
SUB TOTAL					3921.75
CGST @ 9 %					352.96
SGST @ 9 %					352.96
TOTAL					4627.67

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

GATE IN
NO. 1372
DATE 12/12/21
KRISUMI CORPORATION
[Signature]
spup