

Invoice No:-#15

Invoice Date:- 03-02-2023

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
28/01/2023	EH7278605461N	MALKA GUNJ	35
28/01/2023	EH7278605631N	RAJINDER NAGAR	35
28/01/2023	EH7278605771N	ASHOK VIHAR	35
28/01/2023	EH7278606031N	DELHI	35
28/01/2023	EH7278606171N	DELHI	35
28/01/2023	EH7278606251N	DELHI	35
28/01/2023	EH7278606511N	KAROL BAGH	35
28/01/2023	EH7278585951N	LAJPAT NAGAR	35
28/01/2023	EH7278586001N	DELHI	35
28/01/2023	EH7278586131N	DELHI	35
28/01/2023	EH7278586271N	BASANT VIHAR	35
28/01/2023	EH7278586441N	PUNJABIBAGH	35
28/01/2023	EH7278586581N	DELHI	35
28/01/2023	EH7278586611N	DELHI	35
28/01/2023	EH7278587011N	SAFDARGUJG	35
28/01/2023	EH7278587501N	KALKAJI	35
28/01/2023	EH7278587631N	DELHI	35
28/01/2023	EH7278587771N	PUNJABIBAGH	35
28/01/2023	EH7278588031N	BASANT VIHAR	35
28/01/2023	EH7278588511N	DELHI	35
28/01/2023	EH7278588821N	MALVIYA NAGAR	35
28/01/2023	EH7278589361N	RAJNAGAR	35
28/01/2023	EH7278589981N	RAJORI GARDEN	35
28/01/2023	EH7278590041N	RAJORI GARDEN	35
28/01/2023	EH7278597861N	DELHI	35
28/01/2023	EH7278598091N	DELHI	35
28/01/2023	EH7278598121N	SURENDER VIHAR	35
28/01/2023	EH7278598431N	DELHI	35
28/01/2023	FH7278598741N	DELHI	35
28/01/2023	EH7278598881N	DELHI	35
28/01/2023	EH7278599051N	DELHI	35
28/01/2023	EH7278599141N	DELHI	35
28/01/2023	EH7278599281N	DELHI	35
28/01/2023	EH7278606651N	MALKA GUNJ	35
28/01/2023	EH7278599451N	ROHINI	35
28/01/2023	EH7278599591N	BASANT VIHAR	35
28/01/2023	EH7278599621N	ROHINI	35
28/01/2023	EH7278599801N	DELHI	35
28/01/2023	EH7278599931N	HAUZ KHAS	35
28/01/2023	EH7278600201N	DELHI	35

Docket Date	Docket no	Dly Location	Docket Amount
28/01/2023	EH727860594IN	GGN	35.00
28/01/2023	EH727860550IN	GGN	35.00
28/01/2023	EH727860002IN	FARIDABAD	35.00
28/01/2023	EH727861609IN	FARIDABAD	35.00
28/01/2023	EH727861586IN	ESCORT NAGAR	35.00
28/01/2023	EH727861855IN	AMAR NAGAR	35.00
28/01/2023	EH727863658IN	FARIDABAD	35.00
28/01/2023	EH727861691IN	DELHI	35.00
28/01/2023	EH727861688IN	DELHI	35.00
28/01/2023	EH727861612IN	DELHI CANTT	35.00
28/01/2023	EH727861572IN	R.K PURAM	35.00
28/01/2023	EH727861541IN	VASANT VIHAR	35.00
28/01/2023	EH727860807IN	NOIDA	35.00
28/01/2023	EH727860798IN	NOIDA	35.00
28/01/2023	EH727860775IN	DELHI	35.00
28/01/2023	EH727860767IN	MALVIYA NAGAR	35.00
28/01/2023	EH727860682IN	MALKA GUNJ	35.00
28/01/2023	EH727860736IN	SAFDARGUJG	35.00
		Freight Amt	14455.00
		Fuel Charge @ 35%	5059.25
		Sub Total	19514.25
		CGST @ 9%	1756.28
		SGST @ 9%	1756.28
		<b>Total</b>	<b>23026.82</b>

**For SAFESSEA**

For Safesea

**Proprietor**