

Invoice No:-#05

Invoice Date:- 07-06-2024

M/S SAFESEA

Authorised Franchisee of : DTDCA 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
9/5/2024	Z39579251	DELHI	50
9/5/2024	9252	KANPUR	100
9/5/2024	9253	DELHI	50
9/5/2024	9254	ALWAR	100
9/5/2024	9255	GGN	50
9/5/2024	9256	GGN	50
9/5/2024	9257	DELHI	50
9/5/2024	9258	SURAT	100
9/5/2024	9259	DELHI	50
9/5/2024	9260	GGN	50
9/5/2024	9261	DELHI	50
9/5/2024	9262	GGN	50
9/5/2024	9263	GGN	50
9/5/2024	9264	DELHI	50
9/5/2024	9265	GGN	50
9/5/2024	9266	GGN	50
9/5/2024	9267	DELHI	50
9/5/2024	9268	GGN	50
9/5/2024	9269	DELHI	50
9/5/2024	9270	DELHI	50
9/5/2024	9271	DELHI	50
9/5/2024	9272	NOIDA	100
9/5/2024	Z39579232	DELHI	50
9/5/2024	9233	GGN	50
9/5/2024	9234	DELHI	50
9/5/2024	9235	FARIDABAD	100
9/5/2024	9236	GGN	50
9/5/2024	9237	DELHI	50
9/5/2024	9238	GGN	50
9/5/2024	9239	GGN	50
9/5/2024	9240	GGN	50
9/5/2024	9241	GGN	50
9/5/2024	9242	PANIPAT	100
9/5/2024	9243	GGN	50
9/5/2024	9244	GGN	50
9/5/2024	9245	RUDERPUR	100
9/5/2024	9246	HISAR	100
9/5/2024	9247	AJMER	100
9/5/2024	9248	DELHI	50
9/5/2024	9249	DELHI	50

Freight Amt	2450
Fuel Charge @ 35%	857.5
Sub Total	3307.5
CGST @ 9%	297.675
SGST @ 9%	297.675
Total	3902.85

GATE IN
975
14/06/24
KRISUMI CORPORATION
Rudh

For SAFESEA

Proprietor