



PC-29045

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-04-2022
Date: --01/04/2022

Period:01/03/2022to31/03/2022

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z72869121	02-03-2022	CHANDHIGARH	1.	125.00
2	Z72869122	02-03-2022	MUMBAI	0.1	40.00
3	270436324672	03-03-2022	JAPAN	1	2900.00
4	Z72869134	04-03-2022	MUMBAI	0.1	40.00
5	Z72869145	07-03-2022	MUMBAI	0.1	40.00
6	X36246766	08-03-2022	CHANDHIGARH	0.1	200.00
7	Z73400755	08-03-2022	MUMBAI	0.1	40.00
8	Z73400756	08-03-2022	GURGAON	0.1	20.00
9	Z73400769	09-03-2022	DELHI	0.1	20.00
10	Z73400777	10-03-2022	MUMBAI	0.1	40.00
11	Z73400782	11-03-2022	MUMBAI	0.1	40.00
12	Z73400200	16-03-2022	MUMBAI	0.1	40.00
13	Z73400218	22-03-2022	MUMBAI	0.1	40.00
14	Z73400161	24-03-2022	DELHI	0.1	20.00
15	Z73400162	24-03-2022	DELHI	0.5	35.00
16	Z73400247	26-03-2022	MUMBAI	0.1	40.00
17	271437930195	29-03-2022	USA	0.6	2900.00

18	2956606811	29-03-2022	SINGAPORE	0.7	2500.00
19	273400174	29-03-2022	DELHI	0.1	20.00
FREIGHT AMT					9100.00
FUEL CHARGES					3185.00
SUB TOTAL					12285.00
CGST @ 9 %					1105.65
SGST @ 9 %					1105.65
TOTAL					14496.30

SAC CODE - 996812

TERMS & CONDITIONS:

1. Payment Terms: Within 03 days from the date of submission of our Bills.
2. Payment should be in fevour 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. 67
DATE 08/04/2022
KRISUMI CORPORATION
Bhames

Docket Bala G! yesterday at 2:27 pm



dtoc DTDC Express Limited dtoc *dtc* Pouch Num: ORIGIN: DEST:

Sender's (Consignor) Name: **KRISUMI** Recipient's (Consignee) Name: **HEMANT IRMAL**

Sender's Code: PIN Code: City: **MUMBAI** PIN Code: **400093**

Mode of Consignment	Qty	Net-Des	Weight	Value	Description of Contents	Value of Goods
Surface	1	1000	1000	1000		
Air cargo	1	1000	1000	1000		
Express	1	1000	1000	1000		

Consignment Number: **773400200**

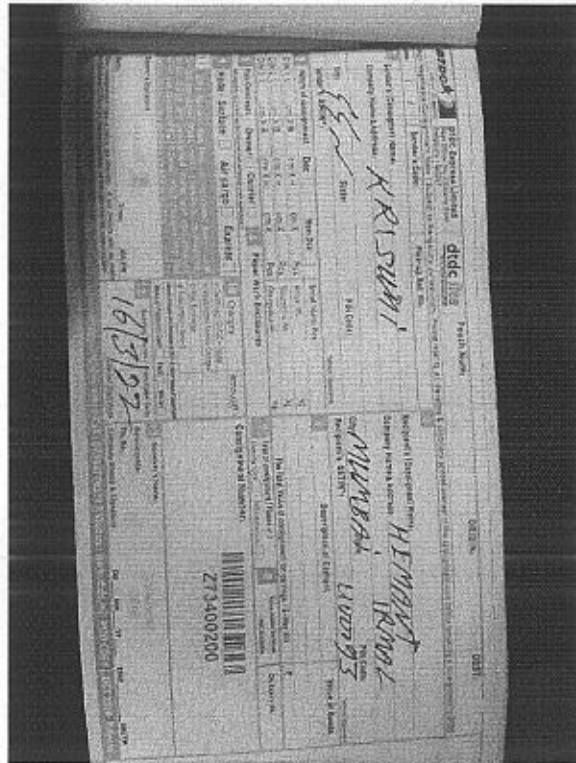
Date: **16/3/22**

11 of 12



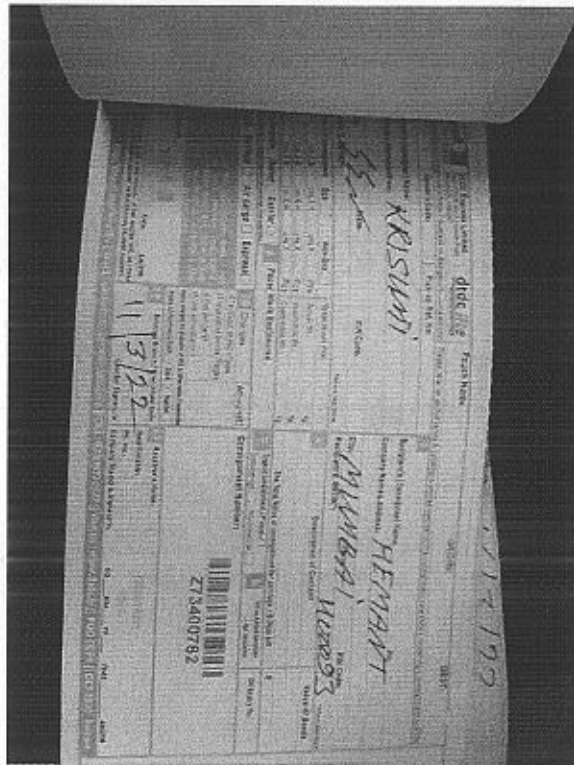
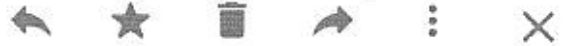


Docket Bala Gi
yesterday at 2:27 pm



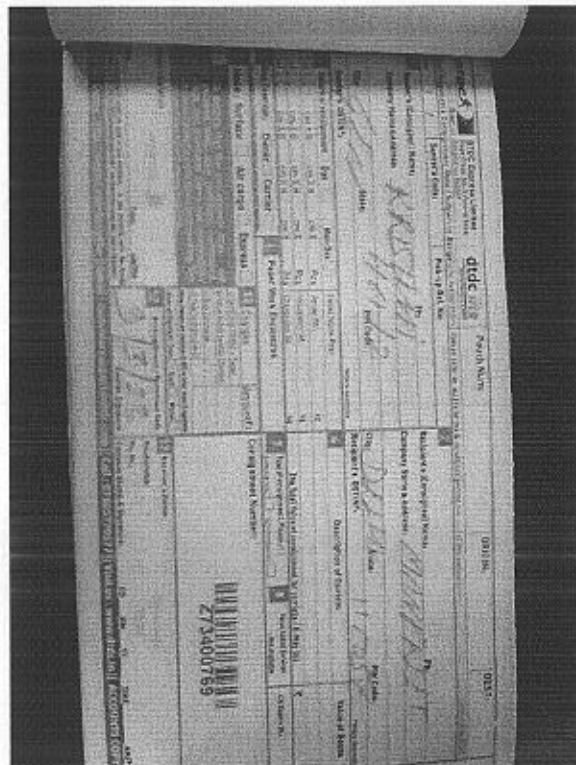


Docket Bala Gi
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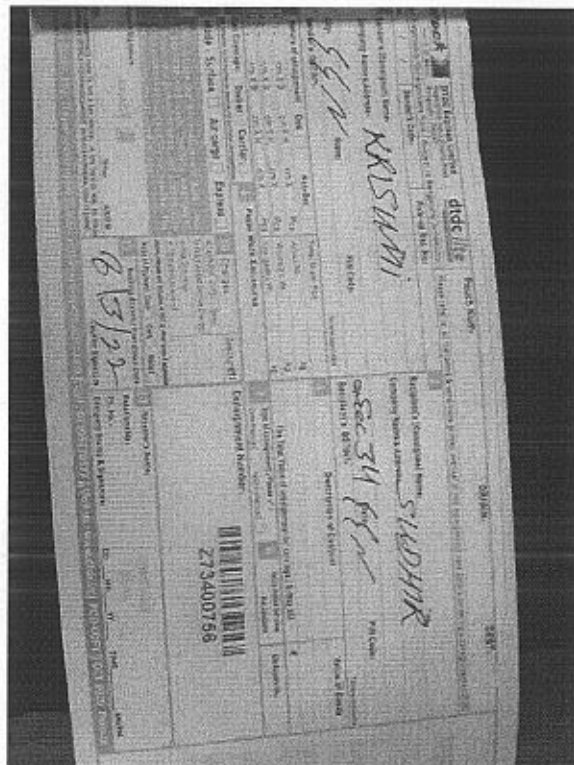


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yesterday at 2:27 pm



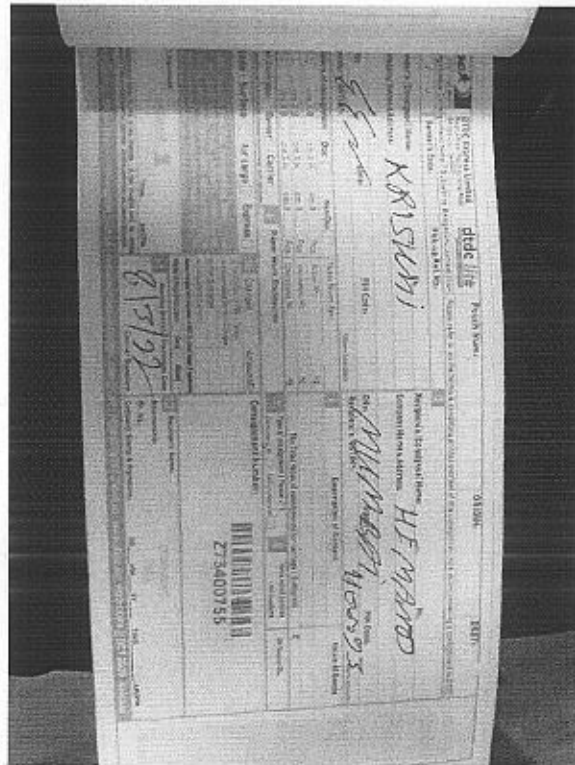


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yesterday at 2:27 pm



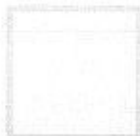
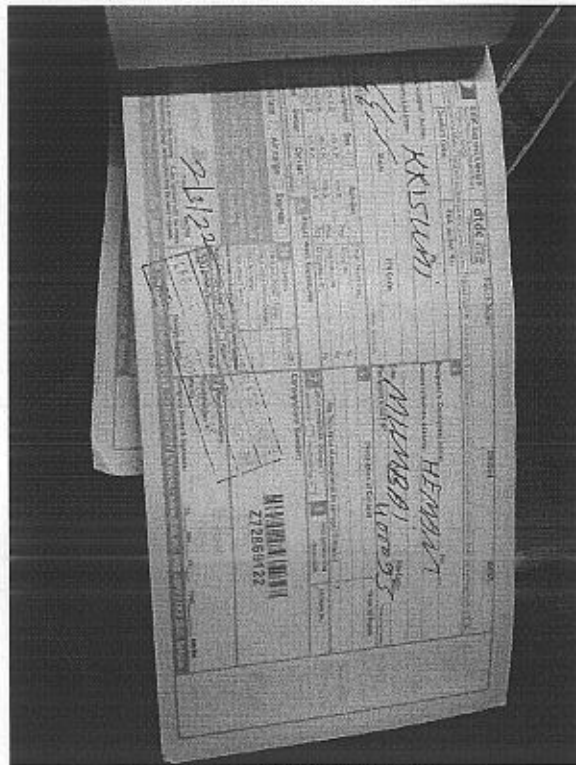


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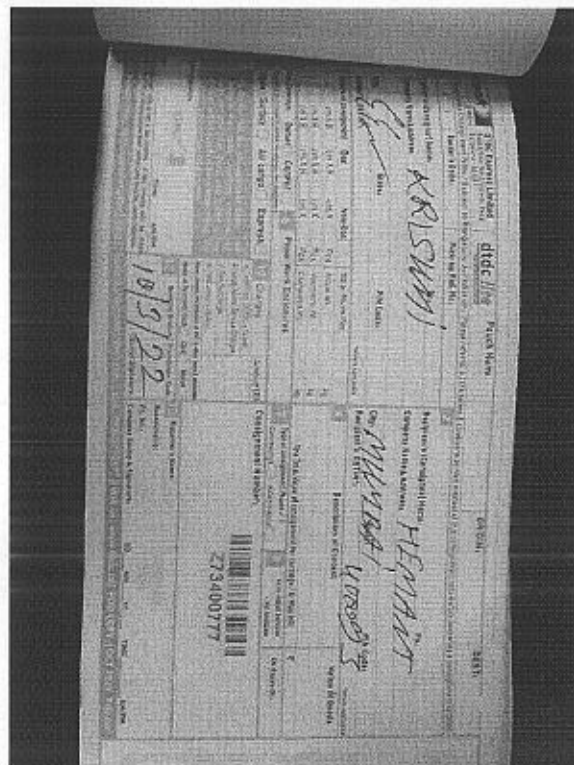


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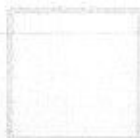
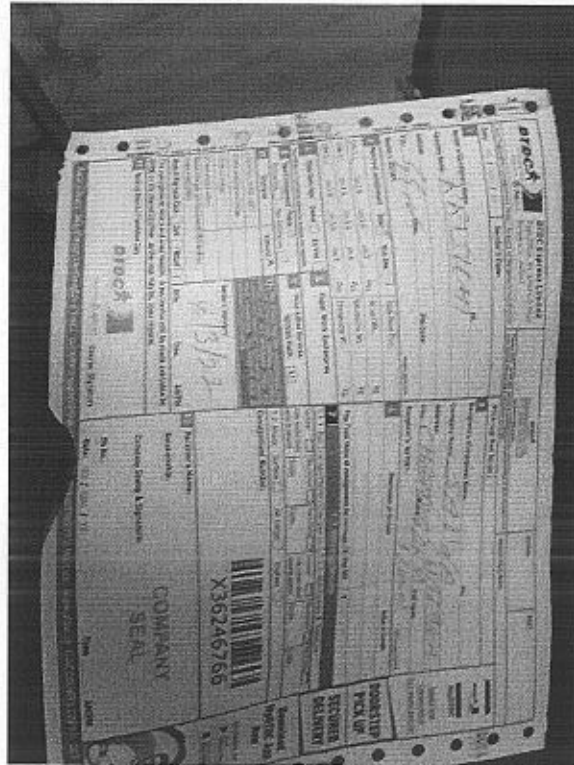


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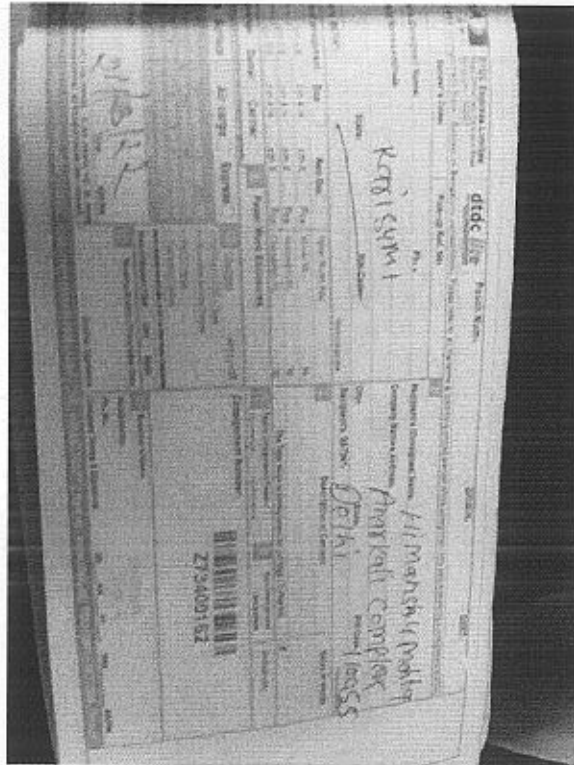


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yesterday at 2:27 pm



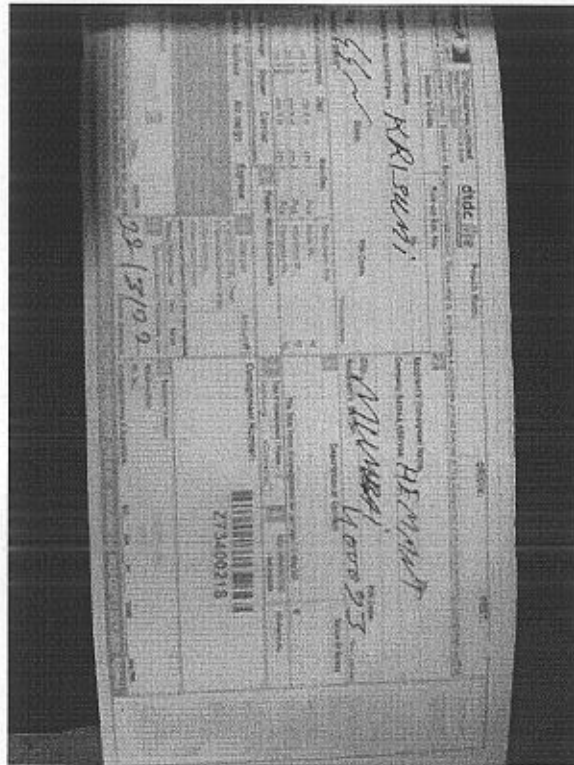


Docket Bala Gi
yesterday at 2:27 pm





Docket Bala Gi
yesterday at 2:27 pm



DOD Express Limited

dtde file

Franch Num

Sender's Code

Pick-up Ref. No.

KRISWMI

State

PIH Code

City: MUMBAI

HEMANT

40093

Description of Contents

QTY of Packages	Box	Net-Box	PCS	Total Netwt PCS	Actual Wt	Volume Wt	Chargeable Wt
01	CM XH	CM X	PCS		kg	kg	kg
01	CM XH	CM X	PCS		kg	kg	kg
01	CM XH	CM X	PCS		kg	kg	kg

Paper Work Enclosures

Surface Air cargo Express

Charges

Amount

Consignment Number:

772869134



4/13

Time: AM/PM

102-GW/Handwritten/Address Code

LF633-GP/PIH

Courier Signature

Company Stamp & Signature

DD MM YY

and extra is not a tax invoice. A tax invoice will be made for the consignment partner as the case may be, upon request.

Visit us at www.dodexpress.com or call 020-2770577

Franchisee

Signature

1005 Export Invoice

date

10/15/11

DEPT

Customer Name
KHSI SWAMI

PIB Code

110MMBPT

Customer Name
MUMBAI

PIB Code

110MMBPT

Description of Goods

Value of Goods

The Total Value of consignment for storage & Ware bill

Total of consignment bill

Value of Goods

Consignment Number

272869145



2/3

10/15/11

NOTES

1005 Export Invoice
10/15/11
KHSI SWAMI
MUMBAI
110MMBPT
110MMBPT
272869145

DATE: 01/01/03 NAME: WEST ADDRESS: 1000

~~WEST~~
KRISTINA

WEST
MILWAUKEE
WISCONSIN

9613102

773400247

ORIGIN ID: 4286332
KRISUMI CORPORATION PVT LT
KRISUMI CORPORATION PVT LT
3RD FLOOR CENTRAL PLAZA MALL
GOLF COURSE ROAD SEC 53
GGN HR 122001
INDIA IN

SHIP DATE 30MAR22
ACTWGT 9.50 KG
CRD 111808734/W5X13200

BILL SENDER
EIN/VAT

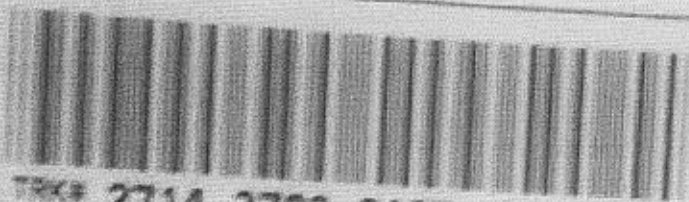
12488285772

TO MR. MONISH BHOLA
MR. MONISH BHOLA
41067 CLERMONT AVE.
41067 CLERMONT AVE.
NOVI, MI 48375
UNITED STATES, US

FedEx
Express



(US)



XN DEOA

PKG: PAK

TRK# 2714 3793 0195 Form 0430

10:30A
INTL PRIORITY

REF 5018304/VINGO
DESC1 DOX
DESC2
DESC3
DESC4

COUNTRY OF ORIGIN IN
CARRIAGE VALUE
CUSTOMS VALUE: 1.00 INR

SIGN KRISUMI CORPORATION
T/C 5 993082992
D/T R

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FEDEX AMB COPY - PLEASE PLACE IN POUCH

KRISUMI CORPORATION PVT.LT
3RD FLOOR CENTRAL PLAZA MALL
GOLF COURSE ROAD SEC 53
GGN. HR 122001
INDIA IN

CAD: 111508734/WSX13200

BILL SENDER

TO KYOBASHI TAX AUTHORITY
KYOBASHI TAX AUTHORITY
2-6-1 SHINTOMI CHUO-KUA
KYOBASHI TAX AUTHORITY
TOKYO 1048557

(JP)

56656
INV. 1
PO: 030322

REF: SU18003VINOD

DEPT: G6/ASP030322

SEC: J39081FE4A



FedEx
Express

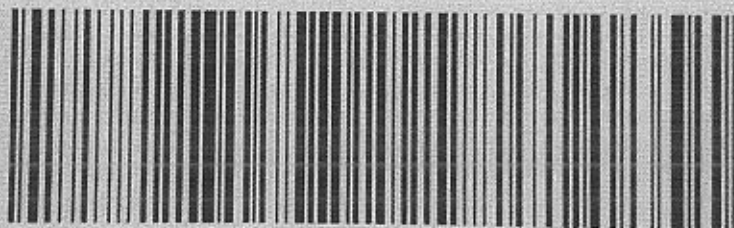


TRK# 2704 3632 4672
0430

PM
INTL PRIORITY

Y4 TYOT8

1048557
-JP NRT



INDIA

To: MR. SIMON NUNEZ DE ARENAS
AEDAS PTE LTD
11 NORTH BUONA VISTA DRIVE
#12-07 THE METROPOLIS
TOWER 2
138589 SINGAPORE
SINGAPORE

IN-DEL-GUR W032 SG-SIN-WSC .

Ref: SU18305

Date: 2022-03-30

Day Time
Pcs/Brkt Weight Pkgs

Shipper VAT

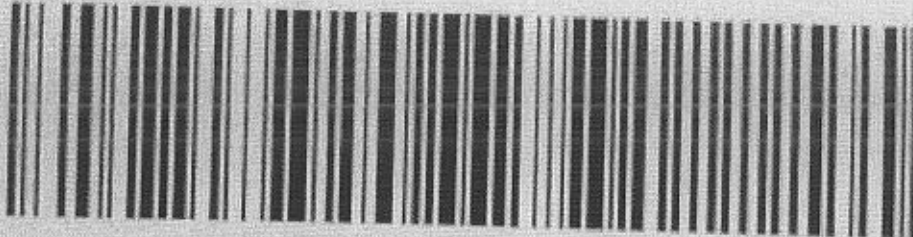
0.6 kg 1/1

Receiver VAT

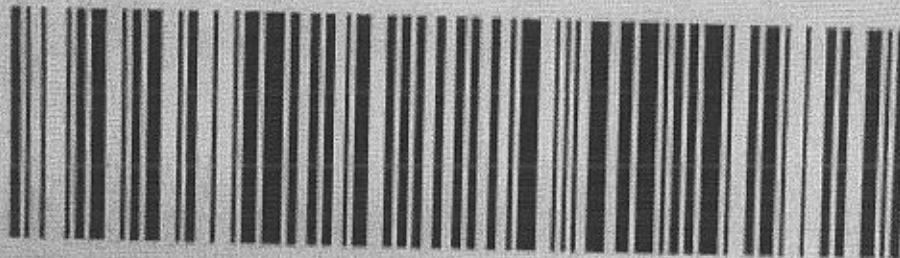
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