

Invoice No:-#10

Invoice Date:- 13-08-2024

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY



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
26/06/2024	RD404353786IN	USA	220
26/06/2024	RD4043533789IN	USA	220
26/06/2024	RD404353791IN	USA	220
26/06/2024	RD404353793IN	USA	220
26/06/2024	RD404353795IN	USA	220
26/06/2024	RD404353797IN	USA	220
26/06/2024	RD404353799IN	USA	220
26/06/2024	RD404353370IN	USA	220
26/06/2024	RD404353377IN	USA	220
26/06/2024	RD404353333IN	USA	220
26/06/2024	RD404353339IN	USA	220
26/06/2024	RD404353348IN	USA	220
26/06/2024	RD404353351IN	USA	220
26/06/2024	RD404353777IN	USA	220
26/06/2024	RD404353730IN	BELGIUM	220
26/06/2024	RD404353733IN	THATIAND	220
26/06/2024	RD404353736IN	SWEDEN	220
26/06/2024	RD404353741IN	UAE	220
26/06/2024	RD404353744IN	UNTTED KINGDOM	220
26/06/2024	RD404353749IN	UNTTED KINGDOM	220
26/06/2024	RD464353223IN	UNTTED KINGDOM	220
26/06/2024	RD404353759IN	UNTTED KINGDOM	220
26/06/2024	RD404353761IN	AUSTRAITA	220
26/06/2024	RD404353763IN	AUSTRAITA	220
26/06/2024	RD404353767IN	AUSTRAITA	220
26/06/2024	RD404353769IN	AUSTRAITA	220
26/06/2024	RD404353771IN	SINGAPORE	220
26/06/2024	RD404353774IN	SINGAPORE	220
26/06/2024	RD404353276IN	SINGAPORE	220
26/06/2024	RD404353780IN	SINGAPORE	220
26/06/2024	RD404353784IN	USA	220
Freight Amt			6820
Handling Charge			3100
Sub Total			9920
CGST @ 9%			892.8
SGST @ 9%			892.8
Total			11705.60

For SAFESEA

Proprietor