

Invoice No:-#25

Invoice Date:- 30-04-2023

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
3/4/2023	Z14538650	MUMBAI	50
5/4/2023	Z14538652	Delhi	30
8/4/2023	Z14538591	CHANDIGARH	50
14/04/2023	Z14538607	Faridabad	30
8/4/2023	Z14538591	CHANDIGARD	50
14/04/2023	Z14538607	Faridabad	30
18/4/2023	Z14538615	Delhi	30
19/04/2023	Z14538617	Delhi	30
20/04/2023	Z14538621	Delhi	30
20/04/203	Z14538622	Hydrabad	50
20/04/2023	Z14538623	Hydrabad	50
20/04/2023	Z14538624	Delhi	30
21/04/2023	Z14538626	CHANDIGARH	50
26/04/2023	Z14538632	GZB	50
		Freight Amt	560.00
		Fuel Charge @ 35%	196.00
		Sub Total	756.00
		CGST @ 9%	68.04
		SGST @ 9%	68.04
		Total	892.08

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

379
09/05/2023
*[Signature]*For Safesea
FOR SAGE LOGISTICS*[Signature]*
Proprietor