



**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	Z73400174	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 favour 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  
Bhama