



**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-05-2022**  
**Date: --01/05/2022**

**Period:01/04/2022to30/04/2022**

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z73400182	01-04-2022	MUMBAI	0.1	45.00
2	Z74244061	01-04-2022	DELHI	0.1	30.00
3	Z74244049	09-04-2022	BIKANER	0.1	45.00
4	Z74243850	09-04-2022	BIKANER	0.1	45.00
5	Z74243851	09-04-2022	GURGAON	0.1	30.00
6	Z74243852	09-04-2022	DELHI	0.1	30.00
7	Z74243853	09-04-2022	DELHI	0.1	30.00
8	Z74243854	09-04-2022	DELHI	0.1	30.00
9	Z74243855	09-04-2022	DELHI	0.1	30.00
10	Z74243856	09-04-2022	DELHI	0.1	30.00
11	Z74243857	09-04-2022	GURGAON	0.1	30.00
12	Z74243858	09-04-2022	CHANDIGARH	0.1	45.00
13	Z74243859	09-04-2022	GURGAON	0.1	30.00
14	Z74243860	09-04-2022	GOA	0.5	80.00
15	Z74244095	11-04-2022	NOIDA	0.1	30.00
16	Z74244098	12-04-2022	MUMBAI	0.1	45.00
17	Z74244099	12-04-2022	DELHI	0.1	30.00
18	Z74243885	15-04-2022	GURGAON	0.5	50.00
19	Z74243886	15-04-2022	GURGAON	0.5	50.00
20	Z74244297	16-04-2022	DELHI	0.1	30.00
21	Z74244298	16-04-2022	LUCKNOW	0.1	45.00
22	Z72113670000	18-04-2022	JAPAN	0.7	2900.00
24	V93081367	20-04-2022	UP	0.1	220.00
25	Z75111000	21-04-2022	MUMBAI	0.1	45.00
26	Z75110953	21-04-2022	DEL	0.1	30.00
27	Z75110954	21-04-2022	DEL	0.1	30.00
28	Z75110955	21-04-2022	DEL	0.1	30.00
29	Z75110956	21-04-2022	DEL	0.1	30.00
30	Z74243745	23-04-2022	MUMBAI	0.1	45.00
31	Z74243746	23-04-2022	GURGAON	0.1	30.00
32	Z75111105	25-04-2022	GOA	0.1	45.00
33	X36574375	28-04-2022	ALIGANJ	0.5	220.00
34	X36574376	28-04-2022	GAZIABAD	0.5	220.00

35	X36574377	28-04-2022	CHANDHIGARH	0.5	220.00
36	Z75111220	30-04-2022	GURGAON	0.5	50.00
37	Z75111221	30-04-2022	MUMBAI	0.1	45.00
38	Z75111222	30-04-2022	AMRITSAR	1	150.00
FREIGHT AMT					5120.00
FUEL CHARGES					1792.00
SUB TOTAL					6912.00
CGST @ 9 %					622.08
SGST @ 9 %					622.08
TOTAL					8156.16

**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 383  
DATE 13/05/2022  
KRISUMI CORPORATION  
Shore