

Invoice No:-#13

Invoice Date:- 11-09-2024

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
2/8/2024	Z42404210	KERALA	
2/8/2024	Z42404211	PANCHKULA	100
2/8/2024	Z42404212	PANJAB	100
7/8/2024	Z42404225	GURGAON	400
7/8/2024	Z42404226	MUMBAI	50
8/8/2024	Z42404238	PANJAB	100
8/8/2024	Z42404239	DELHI	300
10/8/2024	1ZC3Y4220405427 070	USA	50
10/8/2024	31676031122	SINGAPORE	3800
13/08/2024	31676057276	SINGAPORE	4200
13/08/2024	Z43635600	DELHI	4200
13/8/2024	Z43635601	GURGAON	50
14/08/2024	Z43635609	MUMBAI	50
16/08/2024	Z43635610	HYDERABAD	100
16/08/2024	Z43635611	HYDERABAD	100
16/08/2024	Z43635612	HYDERABAD	100
16/08/2024	Z43635613	HYDERABAD	100
16/08/2024	Z43635614	DELHI	100
16/08/2024	Z43635615	GURGAON	50
16/08/2024	Z43635616	GURGAON	50
16/08/2024	Z43635617	GURGAON	50
16/08/2024	Z43635618	GURGAON	50
16/08/2024	Z43635619	BHARUCH	50
16/08/2024	Z43635620	DELHI	100
16/08/2024	Z43635621	HYDERABAD	50
16/08/2024	Z43635622	HYDERABAD	100
16/08/2024	Z43635623	HYDERABAD	100
16/08/2024	Z43635624	HYDERABAD	100
16/08/2024	Z43635625	HYDERABAD	100
16/08/2024	Z43635626	HYDERABAD	100
16/08/2024	Z43635627	HYDERABAD	100
16/08/2024	Z43635628	HYDERABAD	100
16/08/2024	Z43635629	GURGAON	100
16/08/2024	Z43635630	GURGAON	50
16/08/2024	Z43635631	HYDERABAD	50
20/08/2024	1ZR8E2200441132 9239	JAPAN	100
22/08/2024	v89663649	pune	4200
24/08/2024	Z43635632	YAMUNANAGAR	360
30/08/2024	Z43635379	MANIPUR	100
30/08/2024	Z43635380	GURGAON	100
			50

30/08/2024	Z43635381	DELHI	50
30/08/2024	Z43635382	DELHI	50
30/08/2024	Z43635383	YAMUNANAGAR	100
30/08/2024	Z43635384	DELHI	50
30/08/2024	Z43635385	GURGAON	50
30/08/2024	Z43635386	GURGAON	50
30/08/2024	Z43635387	DELHI	50
30/08/2024	1ZR8E2200407677 317	USA	3800
30/08/2024	Z43635391	HOSUR	250
31/08/2024	Z43635394	DELHI	50
31/08/2024	Z43635395	DELHI	50
31/08/2024	Z43635396	DELHI	50
31/08/2024	Z43635397	DELHI	50
Freight Amt			24760
Fuel Charge @ 35%			8666
Sub Total			33426
CGST @ 9%			3008.34
SGST @ 9%			3008.34
Total			39442.68

For SAFESEA

Proprietor

GATE IN 393
 NO.....
 DATE..... 20/11/24
 KRISUMI CORPORATION

[Handwritten Signature]