

Invoice No:-#34

Invoice Date:- 11-10-2023

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
1/9/2023	5005	MUMBAI	100
5/9/2023	5009	NEW DELHI	50
	1ZR8E2200499309		
5/9/2023	766	TOKYO	4200
8/9/2023	5017	AGRA	100
8/9/2023	5018	AGRA	100
9/9/2023	5038	DELHI	50
12/9/2023	5042	PANHKULA	100
13/09/2023	5046	MUMBAI	100
13/09/2023	5047	MUMBAI	100
15/09/2023	5049	DELHI	100
15/09/2023	Z30369000	VADODARA	100
	1ZR8E2200400788		
20/09/2023	380	JAPAN	3800
21/09/2023	9015	CHANDIGARH	100
22/09/2023	9018	DELHI	50
23/09/2023	9022	DELHI	100
	1ZR8E2200497274		
26/09/2023	986	JAPAN	3800
27/09/2023	9025	CHANDIGARH	100
30/09/2023	9038	GURGAON	50
30/09/2023	9039	NEW DELHI	100
30/09/2023	9040	DELHI	100
30/09/2023	9041	GURGAON	100
30/09/2023	9042	DWARKA	100
30/09/2023	9043	DEHRADUN	100
		Freight Amt	13600
		Fuel Charge @ 35%	4760
		Sub Total	18360
		CGST @ 9%	1652.4
		SGST @ 9%	1652.4
		Total	21664.80

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

For SAFESEA

Proprietor