

Invoice No:-#15

Invoice Date:- 03-02-2023

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarka 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  
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 Account Number:- 50200051679071  
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Docket Date	Docket no	Dly Location	Docket Amount
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28/01/2023	EH727859790IN	GGN	35
28/01/2023	EH727859741IN	GGN	35
28/01/2023	EH727859738IN	GGN	35
28/01/2023	EH727859975IN	GGN	35
28/01/2023	EH727858967IN	GGN	35
28/01/2023	EH727858940IN	GGN	35
28/01/2023	EH727858922IN	GGN	35
28/01/2023	EH727858919IN	GGN	35
28/01/2023	EH727858905IN	GGN	35
28/01/2023	EH727858896IN	GGN	35
28/01/2023	EH727858879IN	GGN	35
28/01/2023	EH727858865IN	GGN	35
28/01/2023	EH727858729IN	DELHI	35
28/01/2023	EH727858715IN	GGN	35
28/01/2023	EH727858692IN	GGN	35
28/01/2023	EH727858689IN	GGN	35
28/01/2023	EH727858675IN	GGN	35
28/01/2023	EH727858587IN	GGN	35
28/01/2023	EH727858560IN	GGN	35
28/01/2023	EH727858511IN	GGN	35
28/01/2023	EH727858508IN	GGN	35
28/01/2023	EH727858499IN	GGN	35
28/01/2023	EH727858454IN	GGN	35
28/01/2023	EH727858406IN	GGN	35
28/01/2023	EH727858383IN	GGN	35
28/01/2023	EH727892380IN	GGN	35
28/01/2023	EH727860078IN	GGN	35
28/01/2023	EH727859976IN	GGN	35
28/01/2023	EH727859931IN	GGN	35
28/01/2023	EH727860594IN	GGN	35
28/01/2023	EH727860550IN	GGN	35
28/01/2023	EH727860002IN	FARIDABAD	35
28/01/2023	EH727861609IN	FARIDABAD	35
28/01/2023	EH727861586IN	ESCORT NAGAR	35
28/01/2023	EH727861855IN	AMAR NAGAR	35

28/01/2023	EH727863658IN	FARIDABAD	35
28/01/2023	EH727861691IN	DELHI	35
28/01/2023	EH727861688IN	DELHI	35
28/01/2023	EH727861612IN	DELHI CANTT	35
28/01/2023	EH727861572IN	R.K PURAM	35
28/01/2023	EH727861541IN	VASANT VIHAR	35
28/01/2023	EH727860807IN	NOIDA	35
28/01/2023	EH727860798IN	NOIDA	35
28/01/2023	EH727860775IN	DELHI	35
28/01/2023	EH727860767IN	MALVIYA NAGAR	35
28/01/2023	EH727860682IN	MALKA GUNJ	35
28/01/2023	EH727860736IN	SAFDARGUJG	35
28/01/2023	EH727860719IN	ASHOK VIHAR	35
28/01/2023	EH727860705IN	DELHI	

Freight Amt	14525
Fuel Charge @ 35%	5083.75
Sub Total	19608.75
CGST @ 9%	1764.7875
SGST @ 9%	1764.7875
<b>Total</b>	<b>23138.33</b>

**GATE IN**  
 NO ..... 2250  
 DATE 06/02/23  
 KRISUMI CORPORATION  
  
 Manish Singh  
 570