

Invoice No:-#49

Invoice Date:- 30-03-2024

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY


**DTDC**  
*Delivering Value*

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
26/03/2024	Z39017600	DELHI	30
26/03/2024	Z39017601	DELHI	30
26/03/2024	Z39017602	GGN	30
26/03/2024	Z39017603	GGN	30
26/03/2024	Z39017604	DELHI	30
26/03/2024	Z39017605	GGN	30
26/03/2024	Z39017606	GGN	30
26/03/2024	Z39017607	GGN	30
26/03/2024	Z39017608	MOHALI	100
26/03/2024	Z39017609	MUMBAI	100
26/03/2024	Z39017610	DELHI	30
26/03/2024	Z39017611	DELHI	30
26/03/2024	Z39017612	GGN	30
26/03/2024	Z39017613	DELHI	30
26/03/2024	Z39017614	GGN	30
26/03/2024	Z39017615	GGN	30
26/03/2024	Z39017616	BIKANER	100
26/03/2024	Z39017617	CHANDIGARH	100
26/03/2024	Z39017618	DELHI	30
26/03/2024	Z39017619	GGN	30
26/03/2024	Z39017620	DELHI	30
26/03/2024	Z39017621	DELHI	30
26/03/2024	Z39017622	DELHI	30
26/03/2024	Z39017623	DELHI	30
26/03/2024	Z39017624	GGN	30
26/03/2024	Z39017625	DELHI	30
26/03/2024	Z39017626	GHAZIABAD	100
26/03/2024	Z39017627	DELHI	30
26/03/2024	Z39017628	PATNA	100
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29/03/2024	1ZC3Y422417762104	U.S	3800
29/03/2024	1ZC3Y4220421660135	AUSTRALIA	3800
29/03/2024	1ZC3Y4220411945454	U.S	3800
29/03/2024	1ZC3Y4220431849593	U.K	3250
29/03/2024	1ZC3Y4220414861664	AUSTRALIA	3800

Freight Amt	38460
Fuel Charge @ 35%	13461
Sub Total	51921
CGST @ 9%	4672.89
SGST @ 9%	4672.89
<b>Total</b>	<b>61266.78</b>

395 copy  
Latur

For SAFSEEA

*Amr Dur*

Proprietor