



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-07-2021
 Date: --01/07/2021**

Period:01/5/2021to30/6/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z44276276	07-05-2021	MUMBAI	0.1	40.00
2	Z63805361	07-05-2021	NEW DELHI	0.1	20.00
3	Z63801664	25-05-2021	MUMBAI	0.1	20.00
4	Z64135404	07-06-2021	MUM	0.1	40.00
5	Z64135562	09-06-2021	SBD	0.1	40.00
6	N21735569	10-06-2021	JAPAN	1.6	3900.00
7	Z64135587	12-06-2021	DEL	0.1	20.00
8	Z64135657	14-06-2021	CDG	0.1	30.00
9	Z64135766	19-06-2021	MUM	0.1	40.00
10	N21223400	20-06-2021	AUSTRALIA	0.1	1800.00
11	Z64135775	22-06-2021	CDG	0.1	30.00
12	Z64135791	23-06-2021	AMS	1	125.00
13	Z64135783	24-06-2021	IND	1	125.00
14	Z64135913	25-06-2021	CDG	0.1	30.00
15	N21223409	27-06-2021	JAPAN	0.1	1900.00
16	Z64135922	28-06-2021	SRR	1	125.00
17	Z64135923	28-06-2021	MUM	0.1	40.00
18	Z64135714	29-06-2021	V	3	250.00

FREIGHT AMT	8575.00
FUEL CHARGES 25%	2143.75
SUB TOTAL	10718.75
CGST @ 9 %	964.69
SGST @ 9 %	964.69
TOTAL	12648.13

For Balajee Courier Service

Proprietor

**GATE IN
 NO. 1434
 DATE 18/08/21
 KRISUMI CORPORATION**