

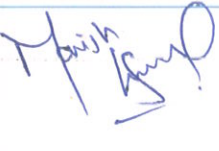
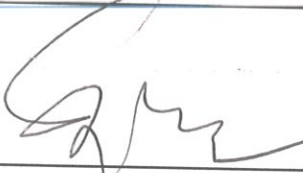

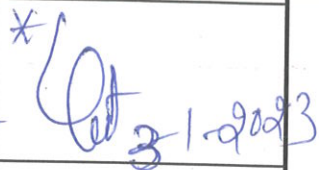
**APPROVAL / LOGIC NOTE**

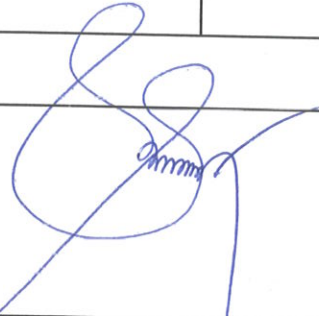


<b>Project</b>	Sales Lounge, Sector 36-A, Gurgaon
<b>Subject</b>	Courier Charge ( India to China- wooden flooring samples)
<b>Supplier/ Vendor</b>	M/s. BALAJI COURIER AND CARGO.
<b>Date</b>	31-Dec-22

S.No.	Description	Amount
1	Courier Charge ( India to China- wooden flooring samples)	Rs. 11,210/- (Inclusive all Taxes)

Payment Terms - 100% as advance.

<b>Budget :-</b>	HR Admin / Expenche (Postage and Courier Exp.)
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Manish Sharma	Sanjeev Wasan	Rakesh Lamba	Gulshan Kumar

<b>Approved By</b>		
		
Tomy Thomas	Akash Khurana	Takahiro Yamazaki

\* Post facto, payment of in excess of 10,000/- made in cash, this will be non compliance of Income Tax Act

**TAX INVOICE**

Invoice No.	INV. Period
17012	01/12 - 29/12/2022

Account No.	Date
737	29/12/2022

**M/s KRISUMI CORPORATION PRIVATE LIMITED.**

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURUGRAM, HARYANA, 122001

**Place of Supply : 97-Other Territory**

State Code.:06

**GSTIN** 06AAECV0565A1ZR

**BALAJI COURIER AND CARGO.**

No-1, Bharat Market, Opp B-7 Gate No-1, Vasant Kunj, New Delhi-70 | INDIA  
 Ph. 011-40304019,

**GST :-** 07ARUPS7201E1ZJ

**Pan :-** ARUPS7201E

**Email :-** accounts@balajicourier.com

SNo	Date	AWB No.	Fwd.No.	Destination	Consignee	Network	Mode	Pcs	Wt	Amount	FOV	Total
1	29/12/2022	82414	82414	CHINA	FOSHAN	FEDEX	AIR	1	6.000	9500.00		9500.00

Total Shipment : 1	Basic Amount	:	9500.00
	Fuel Surcharge	:	0.00
	Other Charge Taxable	:	0.00
	Sub Total	:	9500.00

FEDEX @ 40.00% - Rs. 0

IGST @ 18%	:	1710.00
Other Charge Non Taxable	:	0.00
Bill Amount	:	11210.00

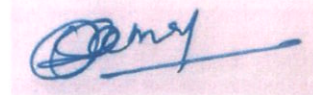
INR : ELEVEN THOUSANDS TWO HUNDRED TEN ONLY (ROUND OFF)

E. & O. E.

For BALAJI COURIER AND CARGO.

**TERMS & CONDITIONS :**

1. Please Pay By Cheque/DD In Favour of BALAJI COURIER AND CARGO.
2. Please Inform Within 07 Days From Invoice Date In Case of Any Query in Invoice.
3. Payment Should Be Made Within 7 Days From Invoice Date.
4. Late Payments are Subject to an Interest Charges of 24% Per Month
5. All disputes Subject to Delhi Jurisdiction.
6. This is a computer generated Invoice & does not require signatures.
7. SAC NO. : 996812



(Authorised Signatory)

<b>ICICI Bank</b>	
Bank Name	ICICI Bank Limited
Branch Address	Shop No.-5,6,10,11 & Shop No.-11 & 15 Sector B,Pocket 7,Vasant Kunj, New Delhi-110070
Bank Account Number	000705032984
IFSC/RTGS Code	ICIC0001037
Swift Code	ICICINBBCTS
Account Type	Current Account

GATE IN  
 NO. 2254  
 DATE 30/12/22  
 KRISUMI CORPORATION  
