



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-03-2021
Date: --01/03/2021**

Period:01/2/2021to27/2/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z60244114	07-01-2021	MUMBAI	0.1	40.00
2	Z60244132	08-01-2021	HALDWANI	0.1	35.00
3	Z61032631	27-01-2021	DELHI	0.1	20.00
4	Z61032381	03-02-2021	BANGALORE	0.1	40.00
5	V90918940	05-02-2021	CHANDIGARH	0.3	200.00
6	Z61032458	11-02-2021	CHANDIGARH	0.3	60.00
7	Z61628448	17-02-2021	UKD	2	210.00
8	Z61628211	20-02-2021	CHANDIGARH	0.3	60.00
9	Z61628214	22-02-2021	DELHI	0.1	20.00
10	Z61628221	24-02-2021	CHANDIGARH	0.3	60.00
11	Z61628223	26-02-2021	MUMBAI	0.1	40.00
12	Z61628224	27-02-2021	DELHI	0.2	20.00
13	Z61628225	28-02-2021	GGN	0.3	35.00
FREIGHT AMT					840.00
FUEL CHARGES 25%					210.00
SUB TOTAL					1050.00
CGST @ 9 %					94.50
SGST @ 9 %					94.50
TOTAL					1239.00

SAC CODE - 996812

TERMS & CONDITIONS:

1. Payment Terms: Within 03 days from the date of submission of our Bills.
2. Payment should be in favour of **BalaJee Courier Service**
3. Account # 114805500032, ICICI Bank, IFSC CODE # ICIC0001148

Note:-This is Computer generated invoice Signature must not required