

Invoice No:-#41

Invoice Date:- 11-12-2023

M/S SAFESEA  
 Authorised Franchisee of : DTDC EXPRESS LIMITED  
 Vill-Sihi, Sec-84 Dwarika 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  
 Bank Account Name:- Safesea  
 Account Number:- 50200051679071  
 Ifsc Code:- HDFC0003548

Docket Date	Docket no	Dly Location	Docket Amount
✓ 1/11/2023	8884	DELHI	100
✓ 2/11/2023	8888	CHANDIGARH	100
0 6/11/2023	8905	MUMBAI	100
	1ZR8E2200419812		
✓ 7/11/2023	086	JAPAN	3800
✓ 8/11/2023	8909	TAMILNADU	100
✓ 8/11/2023	8910	DELHI	50
✓ 8/11/2023	8911	DELHI	100
✓ 8/11/2023	8912	CHENNAI	100
✓ 9/11/2023	8917	VADODARA	100
✓ 9/11/2023	8918	GURGAON	50
✓ 9/11/2023	8919	VARANASI	100
✓ 15/11/2023	8926	DELHI	100
✓ 18/11/2023	8932	NOIDA	100
✓ 18/11/2023	8933	DELHI	100
✓ 21/11/2023	8941	DELHI	100
	1ZR8E2200498057		
✓ 23/11/2023	950	JAPAN	3800
✓ 23/11/2023	5350	GURGAON	50
✓ 23/11/2023	5363	DELHI	100
✓ 24/11/2023	5364	ROHINI	100
✓ 24/11/2023	5366	DELHI	100
✓ 29/11/2023	5375	GURGAON	100
✓ 29/11/2023	5376	NOIDA	100
✓ 29/11/2023	V88946040	CHANDIGARH	400
✓ 29/11/2023	V89094951	CHANDIGARH	400
		Freight Amt	10250
		Fuel Charge @ 35%	3587.5
		Sub Total	13837.5
		CGST @ 9%	1245.375
		SGST @ 9%	1245.375
		<b>Total</b>	<b>16328.25</b>

GATE IN  
 NO. 1869  
 DATE: 12/12/23  
 KRISUMI CORPORATION  
 GATE IN

For SAFESEA

Proprietor