

Invoice No:-#44

Invoice Date:- 14-02-2024

M/S SAFESEA
 Authorised Franchisee of : DTDC EXPRESS LIMITED
 Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon
 Haryana-122004
 Mob:-8586052424
 GSTIN:-06BQUPK6564L2ZY



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
✓ 8/1/2024	5454	AGRA	100
✓ 12/1/2024	5470	DELHI	50
✓ 19/01/2024	V88946041	CHANDIGARH	400
✓ 15/01/2024	RH584165985IN	DELHI	50
✓ 15/01/2024	RH584165994IN	DELHI	50
✓ 24/01/2024	v88946042	CHANDIGARH	400
✓ 25/01/2024	5268	CHANDIGARH	100
✓ 25/01/2024	5269	CHANDIGARH	100
Freight Amt			1250
Fuel Charge @ 35%			437.00
Sub Total			1687.00
CGST @ 9%			151.83
SGST @ 9%			151.83
Invoice Total.			1990.66

For SAFESEA

Proprietor

GATE IN
 NO..... 2337
 DATE..... 15/02/24
 KRISUMI CORPORATION