

Invoice No:-#30

Invoice Date:- 09-08-2023

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
5/7/2023	Z17429785	FARIDABAD	50
10/7/2023	9604	DELHI	50
15/07/2023	9612	GURGAON	50
15/07/2023	9613	DELHI	50
15/07/2023	9614	GURGAON	50
17/07/2023	9623	REWARI	50
17/07/2023	9556	BANGALORE	100
19/07/2023	9562	NOIDA	100
19/07/2023	9563	MUMBAI	200
20/07/2023	9564	DELHI	50
20/07/2023	9565	GURGAON	100
24/07/2023	9579	LUCKNOW	300
24/07/2023	9580	MUMBAI	100
24/07/2023	9581	DELHI	50
24/07/2023	9582	LUCKNOW	100
25/07/2023	9584	JAIPUR	100
25/07/2023	9585	BANGALORE	200
27/07/2023	9590	CHEENAI	250
27/07/2023	9591	DELHI	100
27/07/2023	9592	KARNAL	200
27/07/2023	9593	MUMBAI	200
27/07/2023	9594	GURGAON	150
28/07/2023	9597	CHANDIGARH	100
29/07/2023	N25517544	THAILAND	4200
29/07/2023	N25517543	U.S.A	4200
29/07/2023	N25517542	U.S.A	4200
29/07/2023	N25517541	U.S.A	4200

Freight Amt 19500

Fuel Charge @ 35% 6825.00

Sub Total 26325.00

CGST @ 9% 2369

SGST @ 9% 2369

Invoice Total. 31063.00

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

1073

09.8.23

For SAFESEA

Proprietor