


DECEMBER 2021

S Customer Code <u>350683</u>		C Consignee Code		NON NEGOTIABLE-AT OWNER'S RISK  BLUE DART EXPRESS LIMITED	
H Company		O Company		DOMESTIC PRIORITY ORG SC DST SC	
I Sender <u>Verizon</u>		N Attn. <u>Krisom Corp. (D) Ltd.</u>		No. of Pkgs. <u>1</u> P/U <u>1</u> W/I <u>1</u>	
P Address		G City <u>Hydrabad</u>		DOX-01 Non DOX-02 <u>X</u>	
P City <u>Hydrabad</u> Pin <u>500011</u>		I City <u>Hydrabad</u>		Dim (Cms) <u>23x10x9</u>	
E Tel. <u>9849122011</u>		N Tel.		Act. Wt. (kg) :	
R E-mail :		E E-mail :		Amount :	
I hereby agree to the terms and conditions set forth on the reverse of this (Shipper's) copy of the non-negotiable waybill and warrant that the information contained on this waybill is true and correct.					
This shipment does not contain any cash or equivalent. If consignee fails to make any such payment, BDE shall be entitled to recover the same from the Shipper. Freight charge and GST shall be paid by the Shipper. Stamp duty if leviable on the waybill shall be borne by the Shipper exclusively.					
Shipper's Signature _____					
NAME _____					
P/U _____ Time _____					
Date _____ P/U _____					
Snp _____ Emp # _____					
Sign _____					
Name _____ PUR # _____					
Priority _____					
GST No. _____					
PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE 16106912006					
Description		Comm. Value of Consignment		Code	
INSURANCE		The Shipper has stated that :		Insurance Policy No.	
Amount		<input type="checkbox"/> He has not insured the Consignment		Insurance Company	
Insurance Company		<input type="checkbox"/> He has insured the Consignment		GST (Rs.)	
Cash Memo #		Received above shipment in good condition. We agree to pay all charges including customs duties, taxes & GST as applicable.		SUB PRODUCT CODE	
CONSIGNEE'S SIGNATURE		NAME		Relative Receiving	
Del. Date		Time		Special Instructions	
Del. Emp #		Sign		RETURN TO ORIGIN	



IRN : 88053db3cebb58c3975f0bef910d273d0b81d7f9688eec-8056dfdfeca2c576d6
 Ack No. : 172211273319579
 Ack Date : 20-May-22

Vedant Synergy Private Limited 38, Hathroi Fort, Ajmer Road Jaipur -302001 (Raj) GSTIN/UIN: 08AAECV5997L1ZE State Name : Rajasthan, Code : 08 CIN: U45201RJ2010PTC031073 Contact : +91-141-2379951 / 52 , 4041888 E-Mail : sandeep@vedantsynergy.com	Invoice No.	Dated
	VS/GST22-23/0209	20-May-22
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
Krisumi Corporation Private Limited 461-462, Phase 3, Udhog Vihar, Gurgaon, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Tel order	12-May-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Blue Dart Express	Gurgaon
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3M Pre Adhesive PVC Film Roll # SH2FGBUG <i>3M Fasara Buckram Pearl + Grey</i>	39199090	18 %	100.000 Sqft	275.00	Sqft	27,500.00
	Freight Forwarding and Insurance (Charged) IGST	996812	18 %				450.00
							5,031.00
	Total			100.000 Sqft			₹ 32,981.00

Recd
thru
13/06/22

GATE IN NO..... 610
 DATE..... 13/06/2022
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **INR Thirty Two Thousand Nine Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39199090	27,500.00	18%	4,950.00	4,950.00
996812	450.00	18%	81.00	81.00
Total	27,950.00		5,031.00	5,031.00

Tax Amount (in words) : **INR Five Thousand Thirty One Only**

Company's PAN : **AAECV5997L**

Company's Bank Details
 Bank Name : **SBI A/c No.61325582076**
 A/c No. : **61325582076**
 Branch & IFS Code : **SME Church Road Branch & SBIN0004080**
 for Vedant Synergy Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory